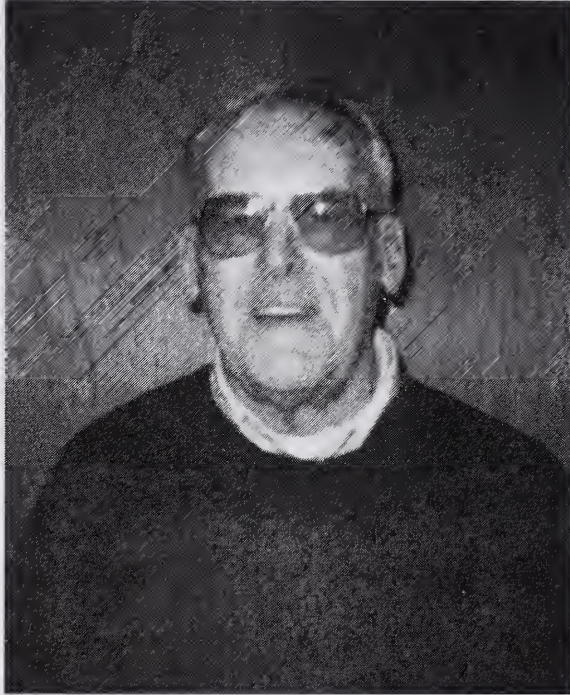


Annual Report



Town of Northumberland New Hampshire

1998



Dedicated to

Raymond Tetreault

Raymond Tetreault retired from the Groveton Village Precinct in October of 1998 after serving the Town of Northumberland Residents for over 47 years. Raymond responded to both fires and motor vehicle accidents as a fireman. He was also the mechanic for all Fire Trucks saving the Precinct and the tax payers of Northumberland valued tax dollars. For this we dedicate this 1998 Town Report.

Thank you Raymond:

Precinct Commissioners

Fire Chief & Officers

Firemen

Selectmen

Tax Payers and Residents of Northumberland

Table of Contents

Selectmen's Report-----	2
Town Managers Report -----	3
Elected & Appointed Officials-----	5
Summary of 1998 Town Meeting-----	7
Audit Information-----	13
Tax Collector/Town Clerk Report-----	20
Treasurer's Reconciliation of Cash-----	22
Trust Fund Report-----	23
Ambulance Department Financial Report-----	24
Library Account-----	25
Water Department Report-----	26
Sewer Department Report-----	27
Bond Schedules-----	28
Exemption Information-----	31
Lancaster District Court Juvenile Diversion Program -----	32
MS-1 Report-----	33
Property Valuations-----	36
Tax Rate Chart-----	55
Ambulance Corp Report-----	56
Androscoggin Valley Regional Refuse Disposal District Report-----	58
Connecticut River Joint Commission Report-----	60
Recreation Commission Report-----	62
Groveton Youth Bambino -----	64
Library Report-----	65
Northumberland Police Department Report-----	66
District One Report, Raymond Burton-----	67
Upper Connecticut Valley Mental Health & Vershire Report-----	70
Vital Statistics-----	72
Weeks Home Health Services-----	75
North Country Council Report-----	77
Planning Board -----	80
Report of Town Forest Fire Warden and State Forest Ranger -----	81
Precinct Report & Warrant-----	83
School District Reports & Warrant-----	86

Budget of the Town of Northumberland (MS-6)-----	Color Center Inset
Town Warrant -----	Color Center Inset

Front cover 1910 postcard of Odell Pulp and Paper
Company Mill courtesy of Becky Newton

Report of Selectmen

Many of our goals for nineteen ninety-eight were not met due to the town's shortage of manpower and lapse in administration . Our priorities changed after the 1997 town meeting and many hours were dedicated to the process of securing a town manager with the qualifications requested at town meeting . Once that the new town manager , Mr. Jeff Brown , was on board , our next priority was to re-staff our town crew to meet the demands for the level of services expected by our residents .

For 1999 , we again are proud to bring before the voters a level tax rate that includes substantial pay and benefit increases for our full-time municipal employees , the funding for scheduled infrastructure improvements and the replacement of a plow truck and water truck . The proposed water rate for 1999 will reflect no increase , but the 1999 sewer rate will increase to \$200.00 per year . The sewer fee increase is mandated by the infrastructure maintainance needed in the village area and at the lagoons in town .

In closing , we would like to thank all department heads and their staff and all the citizens who serve on our various boards for their efforts . We look forward to serving our residents in 1999 .

Get involved , attend meetings and voice your opinion . Join in the town meeting process and help give your board the direction you wish to see our community evolve .

Respectfully submitted ,

David Goulet Ronald Guerin Suzie Batchelder

Town Manager's Report

I would like to take this opportunity to extend my thanks to the Selectmen, municipal officials, employees, business owners and residents of the Town of Northumberland for the warm and gracious manner in which I have been welcomed into your community.

As you may know, we successfully concluded negotiations with Portland Natural Gas Transmission Systems regarding the siting of the pipeline metering station in proximity of the covered bridge. During the course of the next several months, aesthetic improvements will be made to the site and building which, we hope, will make the facility harmonious with the surrounding area.

Although I have only been here a short time, we have been very busy moving ahead with a number of initiatives within town government. In the human resource area, we have made adjustments to the employee's compensation schedule and fringe benefits package. We are currently engaged in making significant improvements to both our safety program and personnel policies. With regard to operations, we have begun the process of developing a comprehensive "policy and procedures manual" in both the Police Department and Department of Public Works. I also expect to develop an operations manual for the DPW by early summer.

In November, we began the process for planning the upgrade of the Northumberland Sewer System. Shortly after we commenced procurement of the supplies necessary to perform the overhaul, the system failed. Wastewater Operator Richard Marshall deserves much of the credit for the speed with which this crisis was resolved -- as his anticipation of the problem allowed us to correct the problem within a matter of days (as opposed to weeks). Nice work, Richard.

Lastly, I would like to take this opportunity to extend some "hellos", "good-byes" and "thank yous"...

"Hello" to our new employees: Andy Marshall (DPW), Brian Hurlbutt (DPW) and Glenn Cassady (DPW)... and to our new Selectman and Town Clerk (whoever they may be)

**"Goodbye", and most importantly "thank you", to:
Selectman David Goulet -- for nine years of outstanding
leadership and public service;
Town Clerk Theresa Brooks - for thirty years of dutiful service
to the Town;
Mo Hibbard and Tom Gonyer - for (combined) a half century
of keeping our roadways safe and clear of snow**

**And lastly, a very special thanks to David, Ron and Suzie for bringing
me to your little corner of the world... and for your guidance and support
during my first several months.**

**Respectfully submitted,
Jeffrey L. Brown, Town Manager**



Old Route 3 under water.

Elected Officials

Selectmen (3 Year Term)	David Goulet (1999) Ronald Guerin (2000) Suzanne Batchelder (2001)
Town Clerk/Tax Collector (3 year term)	Theresa Brooks (1999)
Town Treasurer (3 year term)	Tricia Covell (1999)
Precinct Commissioner (3 year term)	Frederick Robinson (1999) H.Lee Rice (2000) Ann Pelchat (2001)
Supervisors of the Checklist (6 year term)	Joanne Shannon (2000) Kathy Locke (2002) Jeanne Hagenbucher (2004)
Library Trustee (3 year term)	Roselyn Wheelock (1999) Kelly Blair (2000) Vacant (2001)
Moderator (2 year term)	Allan Merrow (2000)
Trustee of Trust Funds (3 year term)	William Greene (1999) Stanford Johnson (2000) Vacant (2001)

Appointed Officials

Town Manager	Jeffrey Brown
Administrative/Financial Assistant	Lorna Aldrich
Deputy Town Clerk/Tax Collector & Ambulance Billing Clerk	Becky Newton
Chief of Police	Harry Lee Rice, Jr.
Emergency Management	John Taylor
Fire Chief	James Sanborn
Librarian	Nancy Scroggins

Appointed Officials (Continued)

Assistant Librarian	Sharon Davis
Health Officer	Robert I. Hinkley, MD
Deputy Health Officer	John Normand
Recreation Commission) (3 year term)	Wanda Cloutier (1999) Thomas Young (1999) Michael Kelly (2000) Lisa Tetreault (2000) Bill Everleth (2001)
Planning Board (3 year term)	Sally Pelletier (1999) Mary Sloat (1999) Bill Hagenbucher (Alt 1999) Michael King (2000) Suzanne Batchelder (Sel 2001) John Huckins (2001)
Zoning Board of Adjustment (5 year term)	John Normand (1999) Gerald Crompton (2000) Ron Guerin (Selmn 2001) Vacant (2001) Leslie Joy (2003)
Cemetery Sexton	Thomas Covell
Cemetery Committee	Gordon Armstrong Thomas Covell Forrest Maguire Cliff Powers Terrie Charron
Ambulance Director	Jennifer Burke
Conservation Commission	Paul Crosby (1999) Ed Mellett (1999) John Normand (2001) Vacant (2001) Neil Brown (2002) Brian S. Newton (2003)

Summary Of 1998 Town Meeting

The Annual Town Meeting for the Town of Northumberland was opened at 10:00 AM Tuesday, March 10, 1998 to act upon the subjects hereinafter mentioned. The polls were declared open for the reception of ballots on Articles 1, 2, 3, 4, 5, 6, 7 & 8. It was announced by Moderator Allan Merrow that the polls would remain open until 6:00 PM. The absentee ballots would be opened at 2:00 PM and the business meeting portion would be opened at 7:00 PM. The results of this Town Meeting are:

ARTICLE 1* Town Officers for the ensuing three years;

SELECTMAN:	
BATCHELDER	217 VOTES
DOHERTY	32 VOTES
HAWES	117 VOTES
PLATT	81 VOTES

LIBRARY TRUSTEE:	
BOUDLE	403 VOTES

TRUSTEE OF TRUST FUNDS:	
STANFORD JOHNSON	4 WRITE-IN VOTES
PAMELA STYLES	2 WRITE-IN VOTES

ARTICLE 2* Town Officer for the ensuing two years:

MODERATOR:	
MERROW	425 VOTES

ARTICLE 3* Town Officer for the ensuing six years:

SUPERVISOR OF THE CHECK-LIST:	
HAGENBUCHER	415 VOTES

ARTICLE 4* Adoption of town manager plan as per chapter 37 of the Revised Statutes annotated?

YES - 289	NO - 160	BLANKS - 25
TOWN MANAGER PLAN ADOPTED		

ARTICLE 5* To add the following to the General Provisions of the Zoning Ordinance:

Article IV, Section 4.14

"The stockpiling and land spreading of Class B sewage sludge containing heavy metals, pathogens, parasites, radioactivity and

hazardous organic compounds; and the stockpiling an land spreading of industrial paper mill sludge containing cyanide, dioxins, furans, and other toxic chemicals, is not allowed in the Town of Northumberland, NH. This ordinance shall not apply to any facility owned and/or operated by the Town of Northumberland for disposal of sewage/septic generated within the Town."

YES - 232 NO - 232 BLANKS - 10 TIE VOTE - NOT PASSED

ARTICLE 6* To add the following definition and General Provisions to the Zoning Ordinance:

Article VIII, Item 18A

"Yard Sale: Yard sales, which term shall also include flea markets, lawn sales, barn sales, garage sales, and porch sales, are those sales to the general public of new and used items of personal property upon a lot as an accessory use and is regulated by Section 4.12."

Article IV, Section 4.12

- 1. Yard Sales: The use of a lot for the sale of private goods on the premises, provided that such sales cannot exceed (6) times per calendar year, each time not to exceed (12) hours in length. A permit for additional sales may be obtained from the Town Office contingent upon compliance with all requirements of this ordinance and no complaints of previous non-compliance.
 - a. Multi-family yard sales at the residence of one of the participants are permitted. All goods sold at the yard sale must be the property of said individuals.
 - b. Adequate parking shall be provided so as not to interfere with traffic flow.
 - c. All related signs shall not be erected more than (48) forty-eight hours prior to the event and all signs are to be removed within (24) twenty-four hours of the end of the event.

YES - 283 NO - 184 BLANKS: 7 ARTICLE PASSED

ARTICLE 7* To add the following definition and General Provisions to the Zoning Ordinance:

Article VIII, Item 14A

"Retaining Wall: A retaining wall is used to change the grade of property or prevent erosion and can be constructed of many materials. A series of retaining walls constructed to prevent erosion or change the grade of property is called terracing, and shall be

considered one retaining wall under this ordinance. Building foundations shall not be construed to be a retaining wall.

Article IV, Section 4.13

Special conditions for retaining walls:

1. Retaining walls which exceed three feet above ground level in height must be properly designed and are subject to site plan review. The Planning Board may require that a licensed professional engineer design, and/or inspect the installation of any retaining wall over three feet in height to assure that the construction meets adequate design requirements for safety. Such inspection, if required, will be at the expense of the applicant. Pre-engineered systems. The Planning Board will recognize commercially available pre-engineered systems that are installed in accordance with manufacturers' instructions as meeting all engineering criteria of this section.

2. No retaining wall exceeding three feet in height will be permitted closer than the building set back for each zoning district without special permission of the Planning Board. The Planning Board may require increased setbacks from any dwelling which either existed, or for which a building permit had been issued at the time construction of the retaining structure is commenced or if there is a disapproving abutter or it is necessary to protect the safety, property or general welfare.

In granting special permission to place retaining walls within set back areas, which might be as close as a property line, consideration will be given to damage to property that would occur if wall washed out and other safety issues. Consideration should be given to whether damage would be to the owner of a retaining wall or an abutter.

YES - 240 NO - 222 BLANKS: 12 ARTICLE PASSED

ARTICLE 8* To amend the Zoning Ordinance, Article VIII, Item 10, by striking the present provision thereof and adopting the following:

Article VIII, Item 10

"Junk: In accordance with RSA 236.91 II "Junk" means old or scrap copper, brass, rope, rags, batteries, paper, trash, rubber debris, waste, or junked dismantled or wrecked automobiles, or parts thereof, iron, steel, and other old or scrap ferrous or nonferrous material.

Article VIII, Item 10A

"Junk Yard: In accordance with RSA 236.91 IV "Junk Yard" or "automotive recycling yard" means an establishment or place of business which is maintained, operated, or used for storing, keeping,

buying or selling junk, or for the maintenance or operation of an automotive recycling yard, and includes garbage dumps, and sanitary land fills.

In addition to the definitions in RSA 236:91 II, III and IV "junk yard" means any business and any place of storage or deposit, whether in connection with another business or not, which has stored or deposited two or more unregistered motor vehicles which are no longer intended or in condition for legal use on public highways, or used parts of motor vehicles, or old iron, metal, glass, paper, cordage, or other waste or discarded or secondhand material which has been a part, or intended to be a part, of any motor vehicle, the sum of this parts of material shall be equal in bulk to two or more motor vehicles. Junk yard shall also include anyplace of business or storage or deposit of motor vehicles purchased for the purpose of dismantling the vehicles for parts or for the use of the metal for scrap and where is intended to burn material which are parts of a motor vehicle or cut up parts thereof.

Junk yards are not limited to places related to automotive junk, but they also include any places of business where any worn, cast-off, or discarded article or material which is ready for destruction, resale, salvage, or conversion to other uses.

Junk materials covering an area in excess of 200 square feet on any parcel of land in the Town, for the sale, storage, display, dismantling, demolition, abandonment or discarding of junk will be considered a Junk Yard for the purposes of this ordinance.

Building demolition debris is considered junk and must be removed within 90 days.

YES - 322

NO - 141

BLANKS - 11

ARTICLE PASSED

ARTICLE 9 To raise and appropriate the sum of \$11,623.00, to be deposited in the Ambulance Capital Reserve Fund Account. Said sum to be funded by the 1997 surplus contract fees and the 1997 surplus revenues.

MOTION TO ACCEPT ARTICLE AS READ WAS MADE BY DAVID GOULET AND SECONDED BY RONALD GUERIN.. VOICE VOTE - ARTICLE 9 PASSED AS READ.

ARTICLE 10 To raise and appropriate \$1,000 for the purpose of supporting the Groveton High School Chem Free Graduation Fund.

MOTION TO ACCEPT ARTICLE AS READ BY DIANA BROWN AND SECONDED BY KATHY FRECHETTE.. VOICE VOTE- ARTICLE 10 PASSED AS READ.

ARTICLE 11 To raise and appropriate \$6,000.00 for supporting the efforts of the Northumberland Citizens Committee, d/b/a The Eagles Nest.

MOTION TO ACCEPT ARTICLE AS READ BY SUZANNE BATCHELDER AND SECONDED BY HARRY L RICE JR. VOICE VOTE - ARTICLE 11 PASSED AS READ.

ARTICLE 12 To accept gift from Robert and Josephine Mayhew of the park-like property at the corner of Main and State Streets.

MOTION TO ACCEPT ARTICLE AS READ BY WILLIAM PARADIS AND SECONDED BY RICHARD PARADIS. VOICE VOTE - ARTICLE NOT PASSED.

ARTICLE 13 To raise and appropriate \$1,050.00 for the Groveton Youth Bambino Program.

MOTION TO ACCEPT ARTICLE AS READ BY SALLY PELLETIER AND SECONDED BY THOMAS GRIMES. VOICE VOTE -- ARTICLE 13 PASSED AS READ.

ARTICLE 14 To raise and appropriate \$1,000.00 for supporting the continuing efforts of STA-NORTH Economic Development Corporation.

MOTION TO ACCEPT ARTICLE MADE BY ROBERT CARNEY AND SECONDED BY SUZANNE BATCHELDER. VOICE VOTE- ARTICLE 14 PASSED AS READ.

ARTICLE 15 To raise and appropriate \$1,705 for supporting the Lancaster District Court, Juvenile Diversion Program.

MOTION TO ACCEPT ARTICLE 15 AS READ BY HARRY L. RICE JR AND SECONDED BY NANCY SCROGGIN. VOICE VOTE -ARTICLE 15 PASSED AS READ.

ARTICLE 16 To raise and appropriate \$2,700 for the purpose of manning the Old Town Meeting House?

MOTION TO ACCEPT ARTICLE AS READ BY RISA GAGNON AND SECONDED BY CLARENCE GAGNON. GILBERT MAJOR MADE THE MOTION TO AMEND THE ARTICLE TO READ: "TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$2700 TO PAY THE SALARY OF A PART TIME EMPLOYEE OF A SUMMER STUDENT FOR THE PURPOSE OF MANNING THE OLD TOWN MEETING HOUSE? THE OLD HOUSE TO BE RE-OPENED AS A MUSEUM AND INFORMATION CENTER AND MANNED 5 DAYS A WEEK, WEDNESDAY THRU SUNDAY, FROM 10:00AM TO 5:00PM DURING THE PERIOD BETWEEN MID JUNE AND MID SEPTEMBER 1998?" MOTION SECONDED BY HARRY L RICE JR VOICE VOTE FOR THE AMENDMENT WAS ACCEPTED... VOICE VOTE FOR ARTICLE 16 AS AMENDED BY GILBERT MAJOR . VOICE VOTE - ARTICLE #16 PASSED BY AMENDED.

ARTICLE 17 Raise and appropriate \$1,461,957 for operating budget. Said sum does not include special or individual articles addressed.

MOTION TO ACCEPT ARTICLE AS READ BY DAVID GOULET AND SECONDED BY RONALD GUERIN. MOTION BY DAVID GOULET TO AMEND ARTICLE 17 TO READ "TO SEE IF THE TOWN WILL RAISE AND APPROPRIATE THE SUM OF \$1,496,957 WHICH REPRESENTS THE OPERATING BUDGET. SAID SUM DOES NOT INCLUDE SPECIAL OR INDIVIDUAL ARTICLES ADDRESSED. MOTION SECONDED BY RONALD GUERIN... VOICE VOTE FOR AMENDMENT FROM \$1,461,957 TO \$1,496.957. THE MODERATOR FELT IT WAS AN AYE VOTE - BUT 7 PEOPLE STOOD TO ASK FOR A STANDING DIVISION OF THE HOUSE. 75 YES AND 34 NO VOTES. AMENDMENT WAS ACCEPTED. A VOICE VOTE WAS TAKEN - ARTICLE #17 PASSED AS AMENDED.

ARTICLE 18 Vote to instruct the Selectmen to appoint all other officers as required by law.

MOTION BY RONALD GUERIN AND SECONDED BY DAVID GOULET TO ACCEPT ARTICLE AS READ. VOICE VOTE. ARTICLE 18 PASSED AS READ.

ARTICLE 19 To hear reports of agents, auditors, committees, or other officers heretofore chosen and pass any vote relating thereto.

MOTION BY RONALD GUERIN AND SECONDED BY DAVID GOULET TO ACCEPT ARTICLE AS READ. NO REPORTS WERE GIVEN. VOICE VOTE ARTICLE 19 PASSED AS READ.

ARTICLE 20 To transact any other business that may be legally brought before said meeting.

MOTION TO ACCEPT ARTICLE AS READ WAS MADE BY RONALD GUERIN AND SECONDED BY DAVID GOULET.

No other business.

AT 8:20 PM A MOTION TO ADJOURN WAS MADE BY HARRY L. RICE JR. AND SECONDED BY GARY NORMANDEAU. THE MEETING WAS ADJOURNED BY MODERATOR ALLEN MERROW.

THIS ANNUAL TOWN MEETING REPORT FOR THE TOWN OF NORTHUMBERLAND IS CORRECT TO THE BEST OF MY ABILITY.

THERESA BROOKS - TOWN CLERK/TAX COLLECTOR

Francis J. Dineen & Co.
Certified Public Accountants
5 Middle Street
Lancaster, NH 03584

Independent Auditors' Report on Financial Presentation

To the Members of the Board of Selectmen
Town of Northumberland
Northumberland, New Hampshire 03582

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Town of Northumberland New Hampshire as of, and for the year ended December 31, 1997, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As is the practice with many New Hampshire municipalities, the Town of Northumberland, New Hampshire has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

As explained in Note 6, the Water and Sewer Funds are reported as Special Revenue Funds, whereas generally accepted accounting principles require that they be reported as Enterprise Funds.

In our opinion, except for the effect on the financial statements of the omission described in the third paragraph and except as noted in the fourth paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Northumberland, New Hampshire as of December 31, 1997, and the results of its operations and cash flows of its similar trust fund types for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town of Northumberland, New Hampshire as of December 31, 1997, and the results of operations of such funds and the cash flows of nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Northumberland, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose, combining, and individual fund financial statements and, in our opinion, is fairly presented in all material respects in relation to the financial statements of each of the respective individual funds taken as a whole.

Very truly yours,
Francis J. Dineen, C.P.A.

Francis J. Dineen & Co.
Certified Public Accountants
5 Middle Street
Lancaster, NH 03584

May 14, 1998

Transmittal and Commentary Letter

Board of Selectmen
Town of Northumberland
Groveton, New Hampshire 03582

Members of the Board:

In planning and performing our audit of the financial statements of the Town of Northumberland, New Hampshire for the year ended December 31, 1997, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance of the internal control structure.

However, during our audit we became aware of the following conditions that should be corrected in order to strengthen internal controls and operating efficiency. This letter does not affect our report dated May 14, 1998 on the financial statements on the Town of Northumberland, New Hampshire.

Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town personnel.

1. Classification of Cash Receipts

Account classification differences were noted between the Tax Collector's records and the general ledger.

Recommendation

A periodic reconciliation should be performed between the Tax Collector's records and the general ledger. Any differences should be investigated and corrected.

2. Accounts Payable Cutoff

Most 1997 invoices (for goods/services received in 1997) that were received by the Town in 1998 were omitted from the 1997 general ledger.

Recommendation

The Town should try to pay all December invoices before closing the year and any invoices received after closing should be posted to accounts payable and included in the year-end totals.

3. Better Investment Option

Currently the Town invests most of its funds in bank accounts which do not produce maximum investment income.

Recommendation

The Trustee of Trust Funds and the Board of Selectmen should consider other investment options to increase the yield, such as the New Hampshire Public Deposit Investment Pool, sweep checking accounts, or Treasury bills.

We extend our thanks to the officials and employees of the Town for their assistance during the course of our audit.

Very truly yours,
Francis J. Dineen, CPA



**“This is not an April Fool’s Prank!
High water by the Guildhall bridge.”**

Town of Northumberland Combined Balance Sheet

All Fund Types and Account Groups December 31, 1998

	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
<u>Assets</u>			
Cash	958,613.76	331,125.01	24,830.17
Investments	0.00	16,815.10	358,683.41
Taxes Receivable (Net of Allowances for Uncollectables)	182,690.13	0.00	0.00
Tax Liens Receivable	87,470.26	0.00	0.00
Accounts Receivable	20,049.74	56,825.00	0.00
Due From Other Governments	3,790.22	0.00	0.00
Due From Other Funds	39,363.73	5,701.05	0.00
Amount to Provide for Retirement of Debt and Other Obligations	0.00	0.00	0.00
Tax Deeded Property	10,966.26	0.00	0.00
Total Assets	1,302,944.10	410,466.16	383,513.58
<u>Liabilities and Fund Equity</u>			
<u>Liabilities:</u>			
Accts/Warrants Payable	9,355.75	8,725.60	0.00
Accrued Payroll & Taxes	0.00	0.00	0.00
Deposits in Escrow	1,081.69	0.00	0.00
Due to Other Govt	14,053.00	0.00	0.00
Due to School District	790,246.00	0.00	0.00
Due to Other Funds	5,701.05	34,852.28	0.00
Deferred Revenue	26,334.02	61,184.95	0.00
General Obligation Bonds Payable	0.00	0.00	0.00
Total Liabilities	846,771.51	104,762.83	0.00
<u>Fund Equity</u>			
Reserved for Encumbrances	0.00	0.00	0.00
Reserved for Endowments	0.00	0.00	0.00
Reserved for Tax Deeded Property	10,966.26	0.00	0.00
Designated for Capital Acquisition	0.00	0.00	383,513.58
Designated for Special Purposes	0.00	305,703.33	0.00
Designated by Trust Instru.	0.00	0.00	0.00
Undesignated Fund Balance	445,206.33	0.00	0.00
Total Fund Equity	456,172.59	305,703.33	383,513.58
Total Liabilities & Fund Equity	\$1,302,944.10	\$410,466.16	\$383,513.58

<u>Fiduciary Fund Type</u>	<u>Account Group</u>	
<u>Trust and Agency</u>	<u>General Long-Term Debt</u>	<u>Total Memorandum Only</u>
478.56	0.00	1,315,047.50
433,168.50	0.00	808,667.01
0.00	0.00	182,690.13
0.00	0.00	87,470.26
0.00	0.00	76,874.74
0.00	0.00	3,790.22
0.00	0.00	45,064.78
0.00	1,620,000.00	1,620,000.00
0.00	0.00	10,966.26
433,647.06	1,620,000.00	4,150,570.90
0.00	0.00	18,081.35
0.00	0.00	0.00
0.00	0.00	1,081.69
0.00	0.00	14,053.00
0.00	0.00	790,246.00
4,511.45	0.00	45,064.78
0.00	0.00	87,518.97
0.00	1,620,000.00	1,620,000.00
4,511.45	1,620,000.00	2,576,045.79
0.00	0.00	0.00
175,111.06	0.00	175,111.06
0.00	0.00	10,966.26
160,782.43	0.00	544,296.01
0.00	0.00	305,703.33
93,242.12	0.00	93,242.12
0.00	0.00	445,206.33
429,135.61	0.00	1,574,525.11
\$433,647.06	\$1,620,000.00	\$4,150,570.90

Tax Collector's Report
Year Ending December 31, 1998

MS-61

Debits: Uncollected Taxes Beginning of Year	Levy for Year of this Report	Prior Levies
Property Taxes		178,167.63
Land Use Change		0.00
Yield Taxes		4,522.50
Utilities Water/Sewer		56,825.00
Taxes Committed This Year		
Property Taxes #3110	1,956,802.83	457.44
Land Use Change #3120	124.80	
Yield Taxes #3185	22,959.82	
Utilities Water/Sewer #3189	273,258.73	
Land Use Adjustment	124.80	
Overpayment		
Property Taxes Overpayment	3,876.84	452.43
Land Use Change	0.00	
Yield Taxes	0.00	
Utilities Water/Sewer	1,315.00	41.61
Yield Taxes Interest	190.43	593.17
Interest Collect on Delinquent Tax #3190	1,439.80	9,828.31
Interest Collected Water/Sewer #3190		231.00
Total Debits	\$2,260,093.11	\$251,077.48
Credits: Remitted to Treasurer	Levy for Year of this Report	Prior Levies
Property Taxes	1,782,085.96	179,077.50
Land Use Change	124.80	
Yield Taxes	11,306.40	4,522.50
Utilities Water/Sewer	206,270.08	56,825.00
Interest - Property	1,439.86	9,828.31
Abatements Made:		
Property Taxes	9,216.66	
Yield Taxes	190.43	593.17
Utilities Water/Sewer	375.00	231.00
Land Use Adjustment	124.80	
Uncollected Taxes-End of Year #1080		
Property Taxes	169,377.05	
Yield Taxes	11,653.42	
Utilities Water/Sewer	67,928.65	
Total Credits	\$2,260,093.11	\$251,077.48

(MS-61 Continued)

Debits	Last Year's Levy	Prior Levies
Unredeemed Liens Balance at Beginning of Fiscal Year		86,343.26
Liens Executed During Fiscal Year	111,840.48	
Interest & Costs Collected (After Lien Execution)	4,921.82	18,094.94
Tax Lien Costs	3,250.50	
Total Debits	\$120,012.80	\$104,438.20

Remitted To Treasurer	Levy for Year of This Report	Prior Levies
Redemptions	57,170.14	61,421.63
Interest & Costs Collected (After Lien Execution) #3190	3,978.82	17,611.94
Tax Lien Costs	3,250.50	
Abatements of Unredeemed Taxes		474.64
Liens <u>Deeded</u> to Municipality		
Unredeemed Liens Balance End of Year #1110	55,613.34	24,929.99
Total Credits	\$120,012.80	\$104,438.20

**Town Clerk's Financial Report
For the Year Ending December 31, 1998**

	Received	Remitted
Auto Permits (2884)	253,425.00	253,427.00
Title Applications	872.00	870.00
Municipal Agent Fees	7,636.60	7,636.60
Dog License/Penalties	3,997.00	3,997.00
Vital Records (State Portion Included)	1,704.00	1,704.00
Other Fees	259.00	259.00
UCC Filings/Search/Term	2,311.53	2,311.53
Totals	\$270,205.13	\$270,205.13

Respectfully Submitted
Theresa Brooks, Town Clerk/Tax Collector

Treasurer's Reconciliation of Cash

Balance (Beginning of year 1998)	\$ 678,394.02
Receipts (1-1-98 to 12-31-98)	4,167,762.25
Payments (1-1-98 to 12-31-98)	3,317,133.09
Balance (End of year 1998)	850,629.16

Balance in Banks

General Checking Account	\$ 850,629.16
Regular Water Account	173,219.87
Regular Sewer Account	90,956.35
Groveton Housing Assistance Recovery Account	27,660.31
Forest Maintenance Account	73,478.69
Regular Certificate of Deposit	101,197.95
Transfer Station Bond Certificate of Deposit	14,646.23
Perras Bond	0.00
Insurance Fund	5,958.23
Payroll Account	3,288.26
Water Fund Project Account	339,431.34
Northumberland Village Sewer Account	25,585.38
Revolving Recreation Department Fund	13,646.66

Respectfully Submitted,
Tricia Covell
Treasurer

Trust Fund Report December 31, 1998

Name of Fund	PRINCIPAL				INCOME			
	Balance Beginning of Year	Income During Year	Withdrawn During Year	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year
Cemetery	52,399.92	1,675.00	0.00	54,074.92	30,287.94	5,464.08	2,000.00	33,752.02
Library Trust (Matthews)	7,500.00	0.00	0.00	7,500.00	2,873.09	618.23	0.00	3,491.32
School Building Maintenance	25,057.00	0.00	0.00	25,057.00	4,375.44	1,600.86	0.00	5,976.30
Northumberland School Handicap	43,000.00	0.00	0.00	43,000.00	33,321.24	4,072.93	0.00	37,394.17
Ambulance	1,791.92	0.00	0.00	1,791.92	32.86	133.59	0.00	166.45
Fire Truck	34,915.00	0.00	34,915.00	0.00	10,342.62	1,581.87	11,924.49	0.00
Retirement	1,000.00	0.00	0.00	1,000.00	685.79	92.93	0.00	778.72
Landfill	1,661.71	0.00	0.00	1,661.71	325.06	107.73	0.00	432.79
Cruiser	2,125.00	0.00	0.00	2,125.00	399.68	136.89	0.00	536.57
Voc Ed Equipment Village Precinct Fire Roof	6,000.00	0.00	0.00	6,000.00	260.56	378.66	0.00	639.22
	0.00	13,232.00	0.00	13,232.00	0.00	92.50	0.00	92.50

**Northumberland Ambulance Department
Financial Report**

1998 Cash Received

Applied Against 1998 Accounts Receivable	36,117.63
Applied Against 1997 Accounts Receivable	7,393.20
Applied Against 1996 Accounts Receivable	2,388.05
Applied Against 1995 Accounts Receivable	502.500
Total Cash Received	46,401.38

1998

Charged	51,385.60
Cash Received	36,117.63
Written-off	2,179.20
1998 Acct Receivable as of 12/31/98	\$ 13,088.77

1997

Acct. Receivable as of 01/01/98	14,129.00
Cash Received During 1998	7,393.20
Written-off During 1998	408.80
1997 Acct Receivable as of 12/31/98	\$ 6,327.00

1996

Acct. Receivable as of 01/01/98	8,677.64
Reinstated Account	605.00
Sub Total	9,282.64
Cash Received During 1998	2,388.05
Written-Off During 1998	1385.35
1996 Act. Receivable as of 12/31/98	\$ 5,509.24

1995

1995 Acct Receivable as of 01/01/98	4,837.63
Cash Received During 1998	502.5
Written-off During 1998	300.10
1995 Acct Receivable as of 12/31/98	\$ 4,035.03

Grand Total Accounts Receivable	\$ 28,960.04
Amount in Collection	\$15,989.27

Respectfully submitted,
Becky Newton
Ambulance Billing Clerk

Library Account

Cash on Hand December 31, 1997 \$ **3,079.09**

Revenues

Town	\$ 15,532.00	
Copier Fees	301.05	
Book Fines	310.10	
Interest C/A	94.14	
Book Sales	171.75	
C/D Closeouts & Interest	22,768.55	
Miscellaneous	0.50	
Total Revenues:		\$ 39,178.09

Payments

Books, Mags and Videos	\$ 4,693.96	
Janitorial	4,083.10	
Phone Service	1,489.02	
Fuel	1,134.48	
Electricity	2,208.60	
Office Supplies	568.25	
Equipment & Maintenance	353.52	
Dues, Mtgs., Mileage	802.72	
Janitor Supplies	287.24	
Building Maintenance	536.63	
Bond Insurance	400.00	
Reference Books	1,239.27	
Replace Electrical System	8,582.00	
Book drop & Cement work	4,011.98	
Heating System Replaced	4,975.00	
Front Door Replaced	1,500.00	
Computer Desk and Chair	911.86	
Miscellaneous	275.88	\$ 38,053.51

Cash on Hand December 31, 1998 \$ **4,203.67**

Certificate of Deposit Balances December 31, 1998

Siwooganock Bank 200731247	(reissued 20731844)	\$106,456.23
Berlin City Bank 2071430		\$ 37,245.34
Citizens Bank 3342-270769		\$ 33,120.79
Siwooganock Bank 200731426	(closed 5/21/98)	\$ 17,175.04
Berlin City Bank	(closed 3/16/98)	\$ 5,593.51

Respectfully submitted,
Frances S. Rich, Treasurer

Report of Water Department

Revenues

Fees	\$ 157,762.80
Town Office Receipts	457.28
Interest-Checking Acct	1,885.62
Interest From Taxes	231.00
Total Water Revenues	\$ 160,336.70

Expenses

Maintenance Repair Supply	\$ 1,974.62
Parts & Equipment	71.87
Other Supplies	4,909.07
Chemicals	2,938.01
Lab Tests	2,672.71
Mower	300.00
Propane	315.32
Pump Station Maintenance	182.15
Vehicle Maintenance	1,863.18
Gravel	1,710.11
Postage	234.14
Electricity	56,132.04
Phone	1,478.56
Fuel Oil	1,268.00
Gasoline	1,025.55
Cold Patch	1,396.22
Town Office Salaries	7,435.60
Wages	20,210.47
Insurance-Medical	1,854.54
Fica/Medicare	2,441.79
Loader Purchase	6,000.00
Training	100.00
Mileage	936.10
Retirement Contribution-Town	1,297.53
Workers Compensation	1,270.00
Tires	211.96
Insurance Property/Liability	3000.00
Total Water Expenses	\$ 123,229.54

Report of Sewer Department

Revenues

Fees	\$ 105,000.00
Interest-Checking Account	1,162.11
Total Sewer Revenues	\$ 106,162.11

Expenses

Maintenance Repair Supply	\$ 19,302.01
Parts & Equipment	5,143.08
Other Supplies	33.70
Chemicals	3,098.99
Lab Tests	5,240.00
Equipment Hire	825.00
Propane	280.79
Sludge Removal	3,005.00
Vehicle Maintenance	1,486.38
Gravel	217.20
Postage	152.94
Electricity	27,960.95
Gasoline	797.91
Town Office Salaries	7,455.28
Wages	22,063.11
Insurance-Medical	1,854.54
Fica/Medicare	2,476.98
Cold Patch	529.19
Loader Purchase	3,600.00
Training	60.00
Engineering	440.00
Retirement Contribution-Town	778.73
Workers Compensation	708.00
Mower Purchase	3,000.00
Tires	211.96
Total Sewer Expenses	\$ 110,721.74

Schedule Of Interest And Principal Water Project Bond

Amount \$1,880,000
Rate 5.6072%
Date of Issue July 9, 1993

Payment Date	Principal Payable	Interest Payable	Payment Due
2/15/99	0.00	38,908.75	\$ 38,908.75
8/15/99	95,000.00	38,908.75	\$ 133,908.75
2/15/00	0.00	36,391.25	\$ 36,391.25
8/15/00	95,000.00	36,391.25	\$ 131,391.25
2/15/01	0.00	33,873.75	\$ 33,873.75
8/15/01	95,000.00	33,873.75	\$ 128,873.75
2/15/02	0.00	31,546.25	\$ 31,546.25
8/15/02	95,000.00	31,546.25	\$ 126,546.25
2/15/03	0.00	29,123.75	\$ 29,123.75
8/15/03	95,000.00	29,123.75	\$ 124,123.75
2/15/04	0.00	26,653.75	\$ 26,653.75
8/15/04	95,000.00	26,653.75	\$ 121,653.75
2/15/05	0.00	24,100.63	\$ 24,100.63
8/15/05	95,000.00	24,100.63	\$ 119,100.63
2/15/06	0.00	21,488.13	\$ 21,488.13
8/15/06	95,000.00	21,488.13	\$ 116,488.13
2/15/07	0.00	18,780.63	\$ 18,780.63
8/15/07	95,000.00	18,780.63	\$ 113,780.63
2/15/08	0.00	16,073.13	\$ 16,073.13
8/15/08	95,000.00	16,073.13	\$ 111,073.13
2/15/09	0.00	13,365.63	\$ 13,365.63
8/15/09	95,000.00	13,365.63	\$ 108,365.63
2/15/10	0.00	10,575.00	\$ 10,575.00
8/15/10	90,000.00	10,575.00	\$ 100,575.00
2/15/11	0.00	7,931.25	\$ 7,931.25
8/15/11	90,000.00	7,931.25	\$ 97,931.25
2/15/12	0.00	5,287.50	\$ 5,287.50
8/15/12	90,000.00	5,287.50	\$ 95,287.50
2/15/13	0.00	2,643.75	\$ 2,643.75
8/15/13	90,000.00	2,643.75	\$ 92,643.75
TOTALS	\$1,500,000.00	\$716,338.80	\$2,216,338.80

Schedule Of Interest And Principal Sewer Bonds

Amount	\$166,965
Rate	8.87%
Date of Issue	July 13, 1990

Payment Date	Principal Payment	Interest Payable	Payment Due
2/15/99	5,000.00	1,567.50	\$ 6,567.50
8/15/99	0.00	1,345.00	\$ 1,345.00
2/15/00	5,000.00	1,345.00	\$ 6,345.00
8/15/00	0.00	1,122.50	\$ 1,122.50
2/15/01	5,000.00	1,122.50	\$ 6,122.50
8/15/01	0.00	900.00	\$ 900.00
2/15/02	5,000.00	900.00	\$ 5,900.00
8/15/02	0.00	675.00	\$ 675.00
2/15/03	5,000.00	675.00	\$ 5,675.00
8/15/03	0.00	450.00	\$ 450.00
2/15/04	5,000.00	450.00	\$ 5,450.00
8/15/04	0.00	225.00	\$ 225.00
2/15/05	5,000.00	225.00	\$ 5,225.00
TOTALS	\$40,000.00	\$14,360.00	\$54,360.00

Schedule Of Interest And Principal Transfer Station

Amount

\$150,000

Rate

6.97%

Date of Issue

July 13, 1990

Payment Date	Principal Payable	Interest Payable	Payment Due
1/15/99	2,442.50	0.00	\$ 2,442.50
7/15/99	10,000.00	2,442.50	\$ 12,442.50
1/15/00	2,097.50	0.00	\$ 2,097.50
7/15/00	10,000.00	2,097.50	\$ 12,097.50
1/15/01	1,752.50	0.00	\$ 1,752.50
7/15/01	5,000.00	1,752.50	\$ 6,752.50
1/15/02	1,580.00	0.00	\$ 1,580.00
7/15/02	5,000.00	1,580.00	\$ 6,580.00
1/15/03	1,407.50	0.00	\$ 1,407.50
7/15/03	5,000.00	1,407.50	\$ 6,407.50
1/15/04	1,235.00	0.00	\$ 1,235.00
7/15/04	5,000.00	1,235.00	\$ 6,235.00
1/15/05	1,060.00	0.00	\$ 1,060.00
7/15/05	5,000.00	1,060.00	\$ 6,060.00
1/15/06	885.00	0.00	\$ 885.00
7/15/06	5,000.00	885.00	\$ 5,885.00
1/15/07	710.00	0.00	\$ 710.00
7/15/07	5,000.00	710.00	\$ 5,710.00
1/15/08	532.50	0.00	\$ 532.50
7/15/08	5,000.00	532.50	\$ 5,532.50
1/15/09	355.00	0.00	\$ 355.00
7/15/09	5,000.00	355.00	\$ 5,355.00
1/15/10	177.50	0.00	\$ 177.50
7/15/10	5,000.00	177.50	\$ 5,177.50
TOTALS	\$80,000.00	\$34,045.00	\$114,045.00

Exemption Information

This is an informational page regarding exemptions. If you are already receiving your exemption - your permanent application is still in effect and does not need to be renewed.

Exemptions adopted by the Town of Northumberland are:

Veteran, Spouse, Widow	\$ 50	(RSA 72:35 II)
Service Connected Total & Permanent Disability	\$ 700	(RSA 72:35 I)
Widow of Veteran who was killed or died on active duty	\$ 700	(RSA 72:29-a I)
Blind	\$15,000* (*off total property valuation)	(RSA 72:37)
Standard Elderly	\$ 5,000* (*off total property valuation)	(RSA 72:39-b)

⇒ **to qualify for Standard Elderly Exemption, the applicant must be**

- 65 years of age or older
- a resident for at least 5 years
- own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years.
- In addition, the taxpayer must have a net income of not more than \$13,400 or, if married, a combined net income of less than \$20,400 and own net assets not in excess of \$35,000 excluding the value of the person's residence.

**Lancaster District Court Juvenile Court
Diversion Program
Proposed Budget, FY 1999**

Cid Southworth, Coordinator, 19 Fletcher Street, Lancaster

Expenditures

Employee Expenses:

Coordinator's Salary, gross (20 hr./wk @ \$12.00/hr.)	\$ 12,480.00
Unemployment Comp. (1.4% of 8,000)	\$ 112.00
Workman's Comp. (\$2.94/\$100)	\$ 367.00
Social Security/M.C. 7.65%	\$ 955.00
Health Insurance	\$ 960.00

Subtotal, Employee Expenses: \$ 14,874.00

Operational Expenses

Telephone \$100/Month	\$ 1,200.00
Mileage \$16/Month	\$ 200.00
Office/admin expenses (copying, acctng, supplies)	\$ 600.00
Office space and meeting facilities @ \$250/Month	\$ 3,300.00
Meetings/Conferences/Dues/Publications	\$ 300.00

Subtotal, Operational Expenses: \$ 5,600.00

Total Expenditures: \$ 20,474.00

Revenues

OJJDP Title V Prevention Grant:	\$ 8,319.00
Matching Funds:	
In-kind services (Note 1):	\$ 4,000.00

Town Appropriations (Note 2):

Lancaster	34.2%	\$ 2,790.00
Northumberland/Groveton	20.9%	\$ 1,705.00
Whitefield	19.8%	\$ 1,615.00
Jefferson	10.0%	\$ 815.00
Dalton	5.8%	\$ 470.00
Carroll/Twin Mountain	4.9%	\$ 400.00
Stark	4.4%	\$ 360.00

Total Revenues: \$ 20,474.00

Note 1: In-kind services include office and meeting space, office services, workshop/conf. Expenses, etc.

Note 2: Town appropriations are based on the percentage of juveniles, ages 10-18, in the Court District residing in each town.

33

NET REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES (Amounts listed in this section should not be included in assessed valuation column on page 2.)	MUNICIPALITY	PER RSA 362-A:6,III Amount Apportioned To SCHOOL
19. State and Federal Forest Land, Recreation, and/or Flood Control Land From MS-4, acct. 3356 & 3357	\$ 4,038.00	XXXXXXXXXX
20. Other From MS-4, acct. 3186:	\$ 16,038.00	\$
21. Other From MS-4, acct. 3186:	\$	\$
22. Other From MS-4, acct. 3186:	\$	\$

EXCAVATION ACTIVITY TAX PER 72-B:12	MONIES RECEIVED FROM MS-4, PAGE 1	VALUATION OF PIT AREA(S)
23. The amounts listed in this section must not be included in the assessed valuation column on page 2.	\$	\$

TAX CREDITS	Limits	Number of Individuals	ESTIMATED TAX CREDITS
24. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
25. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	1	\$ 700.00
26. Other war service credits	\$50/\$100	190	\$9,360.00
27. Other credits (wood, solar, etc)	XXXXXX		\$
28. TOTAL NUMBER AND AMOUNT	XXXXXX	191	\$10,060.00

ELDERLY EXEMPTION REPORT						
NUMBER OF APPLICANTS WITH INITIAL APPLICATION FOR ELDERLY EXEMPTION FOR CURRENT YEAR			TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR			
AGE	#	AMOUNT	AGE	#	AMOUNT	TOTAL
65 - 74		\$	65 - 74	26	\$ 5,000.00	\$130,000.00
75 - 79		\$	75 - 79		\$	\$
80+		\$	80+		\$	\$
****	****	****	TOTAL*	26	5,000.00	\$130,000.00*
(* must agree with amount on page 2, item 10)						

UTILITY SUMMARY: ELECTRIC GAS & PIPELINE COMPANY

Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding item on Page 2 of this report. (RSA 72-8)

NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL PIPELINE Item 6, Page 2
PSNH		3,052,900.00	
TOTAL			

CURRENT USE REPORT - RSA 79-A

	# ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	# OF ACRES
FARM LAND	1,586.81	RECEIVING 20% RECREATION ADJUSTMENT	24.77
FOREST LAND	17,539.26	REMOVED FROM CURRENT USE DURING CURRENT YEAR	1.00
UNPRODUCTIVE LAND	1,235.43	# <input type="text"/> OF OWNERS GRANTED CURRENT USE	276
WET LAND	7.00	# <input type="text"/> OF PARCELS IN CURRENT USE	
TOTAL	20,369.50	****	****

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	# ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	# OF ACRES
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CONS. RES. ASSMNT. DURING CURRENT YEAR	
UNPRODUCTIVE LAND		# <input type="text"/> OF OWNERS GRANTED CONS. RESTRICTION	
WET LAND		# <input type="text"/> OF PARCELS IN CONSERVATION RESTRICTION	
TOTAL			

DISCRETIONARY EASEMENTS - RSA 79-C

# OF ACRES IN DISCRETIONARY EASEMENTS	# OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (I.E. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
		1.
****	****	2.
****	****	3.

ACHILLES, NORMAN	50,200	AUGER, DAVID P.	64,200
ADAIR, KENNETH	51,450	BACON FAMILY TRUST	27,350
ADAMS, WAVA CLARK	28,250	BACON, DONALD J.	58,752
AFFORDABLE HOUSING	290,200	BACON, DONALD J.	14,020
AITKEN, HUGH	32,831	BAG HILL ENTERPRISE	3,950
AITKEN, HUGH	4,257	BAG HILL ENTERPRISE	4,331
AKESSON, PATRICIA	39,684	BAILEY, BERNARD	33,900
AKESSON, ROBERT	61,013	BAILEY, EVERETT	57,900
AKESSON, R & F	24,900	BAILEY, GAIL M.	3,833
ALCANTARA, ALEX	39,300	BAILEY, LORIE A.	31,750
ALDRICH, LORNA	54,900	BAINRIDGE, MARCELLE	10,700
ALDRICH, LORNA	26,000	BALCH, EDWARD R.	25,950
ALDRICH, RONALD	10,156	BALL, ERWIN	11,850
ALEXANDER, GLORIA	21,550	BARNES-HIGHT, JUDITH	3,530
ALLEY ETAL, MAURICE L	62,650	BARNETT, DEAN	10,913
ALLIN, MERLE	31,350	BARNETT, HOWARD	1,125
ALLIN, MERLE	7,850	BARNETT, WILBUR	1,913
AMERICAN LEGION	151,450	BARNETT, WILBUR	12,500
ANDERSON, HELEN	37,050	BARNEY, JEFFREY	29,250
ANDRITZ, JAMES	3,225	BARRY, BETTY MAE	21,150
ANNIS, RUSSELL O.	14,900	BARTLETT FAMILY TRUST	24,800
ARIETTA JR, ALPHONSE	23,750	BARTLETT, KENNETH	32,250
ARIETTA, MICHAEL	32,500	BARTLETT, KENNETH	13,850
ARMSTRONG, GORDON	16,950	BARTLETT, SHARAN	13,350
ARMSTRONG, GORDON	97,400	BATCHELDER, BRIAN	44,750
ARSENAULT & STONE	22,100	BATCHELDER, SUZANNE	19,100
ARSENAULT, ELIZABETH	27,150	BEAN TRUST, WILLARD F	563
ARSENAULT, MARY	26,500	BEAN TRUST, WILLARD F	13,050
ARSENAULT, MARY	2,600	BEAN TRUST, WILLARD F	2,644
ASH, RONALD	29,650	BEAN, ALCIDE	44,600
ASH, RONALD K. JR.	40,000	BEAN, JOHN	2,813
ASTLE, MARIAN	22,350	BEAN, ROBERT	54,600
ATKINSON, RESI T.	24,300	BEATON, LINDA J	27,250
AUBUT, GERARD	17,600	BEATON, LINDA J	4,150
AUGER, ALBERT	37,400	BEATON, NANCY	40,650

BEATON, ROBERT	3,611	BERNARD, DEBRA A.	33,250
BEATON, ROBERT	4,881	BERNARD, LEON	25,050
BEATON, ROBERT	4,388	BERNARD, OLIVER	39,800
BEATTIE, MICHAEL	700	BERNARD, ULDRIC	48,150
BEAUDOIN, LESLIE	22,200	BERRY, ALMA K	29,400
BECKER, DANIEL W.	34,363	BERRY, JEFFREY	12,324
BEDELL, GINA	46,400	BERRY, JEFFREY	42,550
BEDELL, HAZEL	29,150	BERTHOLDT, IRENE	42,800
BEDELL, JOHN	27,750	BERUBE, DWIGHT	59,500
BEESLEY, PAUL	12,500	BERUBE, FLORENCE	35,250
BELAND, ALPHONSE	66,800	BERUBE, JOSEPH	30,900
BELAND, ALPHONSE	34,500	BICKFORD, MANNIX	8,700
BELAND, ALPHONSE	28,350	BIGELOW, RALPH	40,350
BELAND, ALPHONSE	30,850	BILLMERS, ROBERT	10,050
BELAND, GENEVA	58,000	BILODEAU, DONALD	22,750
BELAND, GERARD	27,900	BILODEAU, TIMMY J	28,600
BELISLE, BERNARD	44,300	BISHOP, CATHERINE	26,600
BELIVEAU, DENNIS	26,400	BLAIR, DUANE	25,350
BENNETT, AARON	70,200	BLODGETT, DELORES	35,350
BENNETT, JAMES JR	55,950	BLODGETT, YVONNE	38,400
BENNETT, JAMES JR	31,900	BODEI, BRIAN	625
BENNETT, JAMES JR	9,750	BODNAR, DARRELL C.	23,550
BENNETT, LARRY E	20,500	BODOIN, ROBERT S	102,300
BENOIT ETAL DENNIS	48,300	BOISSELLE, PAUL	19,250
BENOIT, DANIEL	25,100	BOISSONEAULT, HENRY	16,500
BENOIT, DANIEL	81,550	BOIVIN, LAWRENCE T.	21,700
BENOIT, EDWARD	21,200	BORG, CARL	31,200
BENOIT, LAWRENCE	41,800	BOROWSKI, JOHN J	17,475
BENOIT, RAYMOND	15,700	BOSTON & MAINE RR	0
BENOIT, RAYMOND J.	753	BOUCHARD, PAUL	22,500
BENWAY, EDMUND L.	23,050	BOUCHARD, WALTER	39,800
BERGERON, ANNETTE	692	BOUCHER, CARLINE	16,200
BERGERON, LYNN	9,600	BOUCHER, NOURINE	26,250
BERGERON, THEODORA	46,650	BOUDLE, AUBREY	10,600
BERLIN CITY BANK	186,350	BOUDLE, CLEO	750

BOUDLE, CLEO	3,000	BROWN, C.N. CO.	14,700
BOUDLE, LAWRENCE	14,400	BROWN, STEPHEN	35,850
BOUDLE, ROGER	11,400	BRUNETTE, BARBARA	20,250
BOUDRIAS, HECTOR	3,500	BURKE, ANTHONY	13,850
BOUDRIAS, LOUIS	21,100	BURNS, WILLIAM R	18,050
BOUDRIAS, URGEL	34,900	BURRILL, RODNEY	9,950
BOURASSA, RICHARD	23,250	BURT JR., RAYFIELD C.	23,100
BOUTHILLIER, MARK W.	55,800	BURT, JEFFREY R.	788
BOUTIN, JOAN	24,700	BURT, MARY DYSON	8,450
BOUTIN, RENE	23,850	BURT, RENE P.	45,300
BOYD, HARRIET J.	24,600	BURT, RENE P.	30,850
BOYER, DENNIS G.	50,000	BUSH, PRISCILLA	8,000
BOYLE, JAMES	13,600	BUSHEY, BERNARD	28,050
BRANN, MARY	48,450	BUSHEY, BERNARD	43,600
BRANN, MARY	2,100	BYERS, HARRY N.	21,500
BRANN, MARY	12,600	CALL, JOHN	39,950
BRANN, MARY	500	CALL, JOHN	1,166
BRANN, SUSAN	33,950	CALL, SANDOW	3,750
BRASSEUR ETAL, PAUL Y.	67,000	CALL, SANDOW	19,150
BREAULT, ANN CT	5,600	CALL, SANDOW	2,500
BREAULT, ARTHUR	33,950	CAMARA, DONA	30,200
BREAULT, CHESTER	19,800	CANTIN, REYNOLD	38,900
BREAULT, JEFFREY A.	19,100	CAR TRUST/ROBINSON CJ	99,279
BREAULT, MARLENE	14,650	CARNEY, ROBERT	24,850
BRIERE, ROBERT P	40,050	CARON, DANIEL	31,600
BROCK, DONALD	18,000	CARON, ERNEST	28,800
BRONSON, ANNE	11,800	CARON, PAUL	24,850
BRONSON, ELIZABETH H.	18,900	CARON, ROLAND	37,600
BRONSON, ROBERT	67,150	CARON, RONALD G.	42,950
BROOKS JR., PHILBERT	40,800	CARON, RONALD G.	24,500
BROOKS, JEFFREY A	1,378	CARR, MARGARET	13,650
BROWER, HOWARD	8,139	CARVER, HELEN	12,800
BROWN ETAL, ARTHUR R.	0	CASS, CHRISTINE	13,225
BROWN, BRADLEY W.	25,050	CASS, ELMER	31,300
BROWN, C.N. CO.	34,000	CASS, STEPHEN K.	18,850

CASSADY, DONALD	25,300	COLEBANK, WILLIAM	26,050
CASSADY, GLENN A.	23,450	COLEMAN, JOHN	17,500
CHAMBERS, WALTER	47,000	COLLINS, DONALD	34,150
CHAMPAGNE, KATHY	12,400	COLLINS, DONALD	3,700
CHAMPLAIN OIL CO INC	47,550	COLLINS, MARK J.	47,350
CHAPMAN SISTERS TRUST	30,350	COLLINS, ROBERT	48,400
CHARBONNEAU, CHARLES	16,050	COLLINS, WALTER S.	15,600
CHARBONNEAU, TIMOTHY	17,800	COMEAU, CORRINE	46,650
CHARLETTE, RUTH	29,950	COMMONWEALTH WOOD	4,250
CHARRON, DENNIS	35,250	CONNARY, ERVIN	40,750
CHARRON, HENRY	27,150	CONOVER, KIMBERLY A.	1,064
CHARRON, IRENE	16,250	COOK, REGINALD	39,300
CHARRON, REGINALD K.	34,300	COOK, RICHARD K JR	30,850
CHAUVETTE, ROGER	27,050	COTE, ANDREW	14,250
CHESSMAN, JOAN	32,050	COTE, EDITH	6,600
CHRISTIE, COLIN	761	COTE, ROBERT	8,300
CHRISTIE, COLIN	229	COTE, WAYNE & THERESA	19,350
CHUMACK, MARIE (SMITH)	15,200	COTTER, FRANCIS	54,900
CHUMACK, ROBERT G.	63,700	COTTER, FRANCIS	31,300
CILIBRASI, LORRAINE	37,692	COTTER, NORMAN	59,300
CLOUTIER ETAL, MICHAEL	27,100	COUTURE, V PELCHAT	27,700
CLOUTIER, ALBERT SR	10,336	COVELL FAMILY TRUST	69,750
CLOUTIER, ARLENE	37,350	COVELL FAMILY TRUST	34,900
CLOUTIER, CECILE ETAL	26,400	COVELL, THOMAS	6,100
CLOUTIER, EUGENE	28,300	COVELL, THOMAS	50,850
CLOUTIER, GERARD	77,060	COVELL, THOMAS	1,900
CLOUTIER, GERARD	23,700	COVELL, THOMAS	350
CLOUTIER, HENRY	19,500	COVELL, THOMAS	1,950
CLOUTIER, LIONEL M.	24,350	COVELL, THOMAS	650
CLOUTIER, LORENZO J.	54,300	COY, NATHEN	5,200
CLOUTIER, LORENZO J.	56,850	CRAGGY, BARRY	2,850
CLOUTIER, MARK F	56,950	CRAGGY, BARRY	33,450
COLBURN ASSOC INC	4,811	CRAGGY, PAULINE	42,300
COLE, ADELAIDE	10,800	CRAWFORD, BRADLEY E.	22,700
COLE, ADELAIDE	2,200	CRAWFORD, GARY	7,350

CRAWFORD, RAYMOND	28,700	DAVENPORT, FRANK	28,050
CRAWFORD, RITA	18,050	DAVIS ETAL, RANDALL S	1,000
CRAWFORD-BATT, DIANE	17,900	DAVIS ETAL, RANDALL S	21,850
CROCHIERE, ROBERT J.	29,950	DEANBROOK VILLAGE	108,750
CROCKER, DONALD	20,650	DEANBROOK VILLAGE	3,850
CROMPTON, GERALD H.	27,900	DEBLOIS ETAL, RICKY A.	17,500
CROMPTON, GERALD H.	5,950	DEBLOIS, RICHARD	19,950
CROSBY, PAUL	33,500	DEBLOIS, RICHARD	3,250
CROSS, MICHAEL	39,100	DEFOSIE, HOWARD	1,950
CROSS, MICHAEL A.	16,400	DEFOSSE JR, FLORIEN J	21,750
CROTEAU, JOHN & D & M	10,650	DELINE FAMILY 1997 REV	66,258
CROWN PAPER COMPANY	2,768	DESAUTELS & DESCHENES	17,450
CUMMINGS, C B & SON	22,763	DESAUTELS, ANDRE	41,700
CUMMINGS, C B & SON	54,118	DESILETS, RONALD J.	21,200
CUMMINGS, G & M J	14,600	DESJARDINS, ROSALEE F.	15,700
CUMMINGS, HERBERT	34,300	DEYETTE ETAL, FARON W	25,300
CUMMINGS, N & W	63,650	DEYETTE, JEAN B	45,350
CUNNINGHAM, MARY JANE	33,200	DEYETTE, JEAN B	2,600
CUNNINGHAM, MARY JANE	21,500	DICKER, MARLENE R.	66,550
CUNNINGHAM, SHAWN	4,000	DIFFENBACHER, JAMES	26,379
CUNNINGHAM, SHAWN	11,650	DINGMAN, AL	16,150
CURRIER SALES & SERVICE	107,750	DINGMAN, MARGARET	45,600
CURRIER SALES & SERVICE	13,750	DION JR, ARTHUR E	19,750
CURRIER, MICHAEL	40,000	DIVERS, MARY M.	17,300
CURRIER, STEPHEN	29,500	DOHERTY, KATHLEEN	63,980
CURTIS JR, WOODBURY	28,800	DOHERTY, LAWRENCE	12,400
CURTIS, ELLEN	11,200	DOHERTY, PATRICK L. JR	14,350
DAIGNEAULT, RONALD W	46,950	DONNELLY, RAYMOND	38,650
DAMON, MERLE	2,900	DONOVAN, ELMER	17,550
DAMON, MERLE	2,750	DOOLAN, JAMES	39,350
DAMON, MERLE	4,500	DOOLAN, MICHAEL J.	30,300
DAMON, MERLE	9,250	DORR, ROBERT	15,250
DAMON, MERLE	40,950	DOWLAND, EDWARD	40,650
DAMON, MERLE	3,000	DOWNING ETAL, GARY P.	28,800
DANKERS, MARTHA W	506	DOYLE (GARDNER), SUSAN	24,450

DOYLE, MATTHEW A	43,700	EMERSON & SON INC	238,800
DOYLE, MATTHEW A	5,700	EMERSON, BRIAN	15,150
DOYON, THOMAS	18,600	EMERSON, BRIAN	25,600
DOYON, THOMAS	4,350	EMERSON, FRED A.	55,000
DOYON, TRACIE L	15,100	EMERSON, JAMES H.	54,500
DREW, ETHEL	11,850	EMERSON, JAMES H.	26,950
DROUIN, BRENTON W.	63,300	EMERSON, JAMES H.	38,250
DUBE, ARMAND J.	16,100	EMERSON, JAMES H.	44,150
DUMAS, WILFRED	19,350	EMERSON, LESLIE	12,836
DUNHAM, LESLIE	35,000	EMERY, PEARL	100
DUNN JR, ROBERT JOSEPH	21,800	EMERY, PEARL	70,450
DUPONT, RITA	18,050	EMERY, STANLEY	5,900
DUPUIS ETAL, RICHARD	8,768	EMERY, STANLEY	52,750
DUPUIS, ALBERT	26,950	ERICKSON, RONALD	24,050
DUPUIS, BERNARD	68,950	EVERLETH, WILLIAM S	10,050
DUPUIS, BERNARD	2,715	EVERLETH, WILLIAM S	28,400
DUPUIS, BERNARD	5,050	FAUTEUX, PHILIP JR.	23,800
DUPUIS, BERNARD	86,850	FECTEAU, CORY	18,300
DUPUIS, BERNARD	26,250	FERGUSON, RALPH E. JR.	62,790
DUPUIS, BERNARD	22,550	FERLAND, SUSAN T.	21,950
DUPUIS, DANIEL L	5,650	FERLAND, SUSAN T.	32,050
DUPUIS, HARVEY	37,400	FINDLEY, JAMES E.	36,700
DUPUIS, HARVEY	32,400	FISKE, CLYDE	23,700
DUPUIS, HARVEY	20,650	FLUERY, RITA	33,600
DUPUIS, JOHN	57,700	FOGG, ALICE F.	31,600
DUPUIS, JOHN	59,200	FOGG, DOROTHY S	53,100
DUPUIS, LEON	22,950	FOGG, DOUGLAS	26,150
DUPUIS, TRACY	37,250	FOGG, ROBERT J JR	18,950
DURANT, KEVIN	13,000	FOGG, THERESA	21,350
DUSTIN, MERLE	27,550	FONTAINE ETAL, RICHARD	37,050
EGAN, LEONARD	21,200	FONTAINE, ALBERT	20,700
EKSTEROWICZ, RONALD	62,450	FONTAINE, LEONARD	57,100
ELLINGWOOD TRUST	4,238	FONTAINE, NELSON S	45,634
ELLINGWOOD, ALICE M	4,313	FONTAINE, NELSON S	3,150
EMERSON & SON INC	16,950	FONTAINE, RICHARD L.	7,394

FORREST, JOHN A.	33,850	GAUDETTE, THOMAS	12,700
FORT JAMES CORP	6,300	GELB, NORMAN	950
FORTIN, NANCY J.	2,700	GEMME, CHARLES	6,950
FOX, MICHAEL W.	38,000	GEMME, CHARLES	49,000
FOY, DAVID T.	18,100	GERBER & HERMANOWSKI	2,874
FRECHETTE, LOUIS	38,200	GIBSON, RETA A	23,050
FRECHETTE, ROLAND	31,850	GIFFORD, GARY	6,500
FREEMAN, DENISE PERRAS	18,950	GIGGEY ETAL, LEATHA G	23,100
FREGEAU, CAMILLE	51,500	GILBERT, FRANCIS	2,200
FREGEAU, DEN & CAM	8,550	GILBERT, FRANCIS	37,250
FREGEAU, RAYMOND	45,350	GILBERT, MARGUERITE R	18,500
FRIZZELL, BERNARD	5,625	GILBERT, RONALD J	60,700
FRIZZELL, BERNARD	55,200	GILCRIS, KURT	25,600
FRIZZELL, LEO	18,550	GILCRIS, MICHAEL	23,837
FRIZZELL, ROBERT D.	27,950	GILCRIS, PEARL	8,000
FULLER, GUY F	19,000	GILCRIS, RONAL	40,800
FYSH, EUGENE A.	27,150	GILCRIS, TRACY	8,400
GADWAH, DURWOOD H.	33,350	GILCRIS, WAYNE	32,006
GADWAH, VERN W.	30,150	GILCRIS, WAYNE	36,400
GAEB, JOSIE E.	29,800	GILCRIS, WAYNE	18,350
GAGNON, ALAN	40,450	GILMAN, DOUGLAS R	41,900
GAGNON, ALFRED JR.	12,300	GIROUARD, ARMAND	35,300
GAGNON, ANDRE	107,900	GLIDDEN, WILLIAM	37,150
GAGNON, ANDRE	4,775	GLIDDEN, WILLIAM	19,700
GAGNON, ANDRE	375	GONYER, JAMES D.	40,600
GAGNON, CLARENCE	29,550	GONYER, JAMES M.	44,250
GAGNON, CLARENCE	12,900	GONYER, ROBERT CLYDE	1,900
GAGNON, CLARENCE	14,500	GONYER, ROBERT CLYDE	42,428
GAGNON, FLORENT	22,150	GONYER, THOMAS	18,200
GAGNON, RISA P.	69,004	GONYER, ZELDA	3,457
GAGNON, RISA P.	11,094	GOULD, JAY	0
GAINER, JAMES P.	15,150	GOULD, JAY	900
GARLAND, PETER	23,600	GOULD, JAY	74,706
GAUDETTE, ARTHUR	15,200	GOULD, JAY	700
GAUDETTE, SAMUEL	27,400	GOULD, JAY	6,350

GOULD, JAY	9,650	GROVETON FISH & GAME	9,328
GOULD, JAY	1,250	GROVETON HOUSING CORP.	265,500
GOULET, AIME A.	29,088	GROVETON PAPER BOARD	90,650
GOULET, AIME A.	2,332	GROVETON PAPER BOARD	1,653,050
GOULET, CATHY	41,018	GROVETON PAPER BOARD	45,300
GOULET, DAVID	47,450	GROVETON PAPER BOARD	104,150
GOULET, GEORGE	1,500	GROVETON PAPER BOARD	14,550
GOULET, GEORGE	6,550	GROVETON PAPER BOARD	190,500
GOULET, LEO	22,900	GROVETON PAPER BOARD	113,200
GOULET, MARK	21,350	GROVETON SPRING/TRUCK	19,100
GOULET, MAURICE	4,550	GUANGA, JOAN	4,900
GOULET, WAYNE	34,900	GUAY, DANNY AND LISA	54,258
GOULETTE, ARTHUR	16,000	GUAY, GERARD & MONIKA	19,700
GRANDMAISON, JEAN LOUIS	850	GUAY, LIONEL D	25,850
GRAY, GORDON	1,814	GUERIN, RONALD T.	56,950
GRAY, GORDON	36,258	GUILDHALL, TOWN OF	150
GRAY, GORDON	127,106	GUILE, LARRY ALAN	49,950
GRAY, GORDON	29,000	GUILE, LARRY ALAN	37,800
GRAY, GORDON	3,690	GULICK, RAYMOND	20,050
GRAY, LAWRENCE	38,600	HAAS, JON T	43,900
GRTR NASHUA HABITAT	8,150	HAAS, JON T	17,650
GREEN, EVELYN L.	18,050	HAGENBUCHER, WILLIAM R.	42,800
GREEN, FREDERICK I.	14,900	HALL, ADDISON	8,700
GREENE, WILLIAM C.	154,857	HALL, CLIFTON	27,750
GREENE, WILLIAM C.	20,342	HALL, CLIFTON	16,950
GREENE, WILLIAM C.	46,250	HALL, CLIFTON	18,900
GREENE, WILLIAM C.	2,813	HALL, CLIFTON	11,450
GREGORY, CLARA	46,950	HALL, CLIFTON	34,850
GRENIER, DENNIS B.	20,050	HALL, CLIFTON	0
GRIES, DANIEL	31,888	HALL, GEORGE	48,250
GRIMES, LISA (SIMONDS)	30,400	HAMILTON, DAVID H.	29,000
GRIMES, THOMAS	44,300	HAMILTON, SCOTT	8,200
GROLEAU, REAL	30,600	HAND, DONALD W.	32,500
GRONDIN, PAUL	80,550	HAND, GERARD	21,150
GROPACO CREDIT UNION	63,200	HAND, KENNETH	16,375

HAND, RICHARD	11,800	HOBART, KENNETH	64,800
HANDLER, JOHN	934	HODGDON, FRANKLIN TERRY	20,900
HANNAH, MARILYN A.	42,700	HODGE, DAVID	28,100
HANSCOM, WAYNE	24,800	HOLDEN, JOHN	55,800
HAPGOOD, WALTER	21,900	HOLDEN, JOHN	5,390
HART TRUST, LILLIAN M.	31,600	HOLDEN, RONALD E.	6,300
HART, EARL	3,150	HOLMES, ALLEN E	55,394
HART, EMOLLEEN L.	29,700	HOLMES, ALLEN E	860
HART, KATHRYN	16,850	HOPPS ETAL, KERRY V	14,650
HART, RICHARD D.	35,750	HOPPS ETAL, LINDA KING	8,050
HART, ROBERT	39,400	HOPPS ETAL, LINDA KING	34,400
HARTLEN, BARBARA	21,996	HOPPS, BERNARD	24,400
HARTLEN, DONALD	26,600	HOPPS, ELIAS	13,150
HARTLEN, GARY Z.	35,950	HOPPS, ELIAS	950
HARTLEN, RITA A.	23,500	HOPPS, HAROLD	25,900
HARTLEN, SHIRLEY L	27,050	HOPPS, JANICE	23,950
HASKINS, TIMOTHY	25,150	HOPPS, KEVIN B	23,750
HAWES, NEVA	13,000	HOPPS, KEVIN B	14,250
HAWES, ROBERT D.	39,450	HOULE, RICHARD W	11,100
HAWES, WINSTON	28,100	HOULE, RICHARD W	41,850
HAWKINS, CHRISTOPHER	20,572	HOWARD, CHARLES	38,100
HAWKINS, CHRISTOPHER	66,842	HUCKINS, JOHN A	16,345
HAWKSLEY, LEE	18,100	HUCKINS, JOHN A	59,150
HAYEN, SALLY	4,800	HUCKINS, JOHN A	37,298
HAYEN, SALLY	41,150	HUCKINS, JOHN A	17,007
HEEKS, DAVID E.	97,000	HUNT, ARTHUR D	36,050
HEIBERG, DUSTIN C.	33,305	HUNT, PHILIP B. SR	16,400
HELMS 1993 REV TRUST	27,600	HUNT, ROBERT E.	14,900
HELMS 1993 REV TRUST	3,350	HUNTER, KIM	12,500
HERSOM, LYLE E	33,250	HUNTINGTON, LINDA	23,250
HIBBARD, CECIL H.	14,950	HUNTINGTON, SIDNEY	14,450
HICKEY, RANDY F	21,350	HUNTOON ETAL, BARRY A.	19,550
HIGGINS, WILLIAM M	18,900	HURLBUTT, BRIAN C.	42,250
HIKEL, HARRY C	956	HURLBUTT, DAVID	29,850
HINKLEY REV TRUST OF	41,550	HURLBUTT, HILDRED J	43,100

HUTCHINSON, DONALD	12,400	KEDDY, DONNA C.	33,650
HUTCHINSON, DONALD	25,050	KEGELES, GERSON	62,050
IRVING, MICHAEL J.	30,750	KELLY, MICHAEL J.	49,400
IRVING, RODNEY	48,350	KENISON ETAL, TOBY A	0
JAMESON, DEBRA	21,250	KENISON ETAL, TOBY A	21,400
JANEWAY, ELIZABETH C.	11,738	KENISON, ELEANOR L.	20,250
JANEWAY, ELIZABETH C.	4,388	KENISON, GREGORY E.	18,400
JARVIS, FRED	8,400	KENNER, LORRAINE L.	7,350
JARVIS, STEVEN M	18,150	KENNETT, BERNARD	32,050
JERRY ETAL, LAURIE	25,550	KENNETT, JOSEPH	40,000
JEWELL, BRADLEY P.	43,700	KENNETT, JUDY	15,950
JEWELL, ERNEST	29,250	KENNEY, THOMAS W.	19,000
JEWELL, JENNIE L.	18,050	KIMBALL, RICHARD	27,950
JEWELL, JOHN P.	8,700	KING, DANIEL W.	31,950
JEWETT, FREDERICK	41,716	KING, THEODORE A JR	28,200
JEWETT, FREDERICK	61,750	KINGSLEY, BRIAN	3,500
JOHNSON, ANDREW	13,050	KINGSLEY, BRIAN	28,150
JOHNSON, STANFORD	30,450	KINGSTON, DURWARD	21,900
JOHNSTON, ALEXANDER G.	14,700	KNIGHTS, IRMA	18,150
JOLIN, YVAN R	28,350	KURIAKOSE, DR. T. X.	1,651
JORDAN ETAL, KEVIN J	68,400	LABOUNTY, TIMOTHY W.	22,600
JORDAN, JOHN	19,200	LABRECQUE, BETHANY	7,870
JORDAN, RUBERTA M	31,715	LABRECQUE, GERARD	42,250
JORDAN, RUBERTA M	5,451	LABRECQUE, GERARD	6,400
JOY, LESLIE	30,100	LACASSE, RONALD	53,800
JOY, LESLIE	59,350	LADD ETAL, CARL M	27,900
JOY, NANCY	12,450	LAFLAMME, ROLAND H.	30,150
JOY, NANCY	15,700	LAKIN, KEVIN J.	15,900
JOYCE, WILLIAM L JR	7,153	LAMOTTE ETAL, KIM	16,400
KARL, WAYNE R	64,400	LANDERS, DANA	23,700
KATZ, BRUCE	2,797	LANDRIGAN FAM TRUST 97	33,963
KEDDY ETAL, MARK	0	LANDRIGAN FAM TRUST 97	34,250
KEDDY ETAL, MARK	55,150	LANDRY, RAYMOND L	65,100
KEDDY ETAL, MARK	37,050	LANG, JAMES A.	24,650
KEDDY ETAL, MARK	0	LANGKAU, JOSEPH JR.	17,300

LANGLEY, DENNIS	16,000	MACGREGOR, LAURIE	44,000
LANGLEY, ELIZABETH	39,800	MACGREGOR, LAURIE	15,550
LANGLOIS, DONALD	35,450	MACILVANE, CLAIRE M	41,850
LANGLOIS, DONALD	15,800	MAGUIRE, FORREST	51,070
LANGLOIS, DONALD J JR	22,550	MAHURIN, BETTY	17,900
LAROCHE, DOLLARD	7,250	MAHURIN, SHEPARD	38,500
LAUZON (FARROW), AMY	19,300	MAILHOT ETAL, JEFFREY L	11,800
LAUZON, RICK	23,450	MAILHOT ETAL, JEFFREY L	35,900
LAUZON, SHIRLEY	21,000	MAIN, MARY	47,800
LAVIGNE, RICHARD J.	43,800	MAJOR, GERALDINE	27,400
LE CHEVAL LOG & CHIP	41,025	MAJOR, GILBERT R.	49,100
LECLAIRE, PAUL	47,010	MAJOR, GILBERT R.	500
LECLERE, RAYMOND	44,000	MAKER, FRANK & CHERYL	17,500
LEDGER, GREGORY	30,300	MALAS, CHARAY A.	21,650
LEDGER, STEWART A.	27,350	MANCHESTER, CHARLES E.	29,600
LEIGH, JAYNE L.	16,050	MANVILLE, JAMES E.	17,800
LEIGHTON, OWEN R.	6,400	MARCEAU, EMMANUEL	4,752
LEIGHTON, ROBERT	16,850	MARDIN, STEVEN R	10,100
LEPINE, GERARD	42,650	MARSHALL, ANDREW E.	39,900
LEVESQUE, PAUL & EUNICE	21,750	MARSHALL, BONA	22,250
LEWIS, ARCHIE L JR	27,450	MARSHALL, CLARENCE EST	4,800
LIBBY ETAL, ANTHONY	64,400	MARSHALL, CORINNE	48,350
LITTLEHALE, KEVIN	11,300	MARSHALL, DONALD	51,200
LIVINGSTONE, ERIC SEEGER	416	MARSHALL, DONALD	6,488
LOCKE ETAL, CHARLES L.	4,650	MARSHALL, GARY	54,250
LOCKE ETAL, CHARLES L.	9,100	MARSHALL, GREGG R.	40,800
LOCKE ETAL, CHARLES L.	41,350	MARSHALL, HAROLD E. JR.	34,400
LOCKE, PATRICIA	21,750	MARSHALL, HAROLD E. JR.	3,700
LOVERING, NANCY C.	30,500	MARSHALL, HAROLD E. JR.	8,860
LOYAL ORDER OF MOOSE	394	MARSHALL, JAMES R.	24,100
LOYAL ORDER OF MOOSE	34,550	MARSHALL, JEFFREY	23,750
LUFKIN, DANNY	20,250	MARSHALL, RICHARD L.	49,700
LUNN JR, GLENN J	52,200	MARSHALL, STEWART	15,100
MACDOW, JAMES M.	55,600	MARSHALL, TIMOTHY	7,900
MACGREGOR, LAURIE	17,250	MARSHALL, TIMOTHY	1,550

MARSHALL, TIMOTHY	42,600	MELLETT, EDWIN	9,000
MARTIN, MILLARD	2,729	MELLETT, EDWIN	42,766
MASON JR, HARLEY E	714	MENZIES, DOUGLAS	38,373
MASON, EURIELLE	46,450	MERRIAM, GARY D	46,700
MASON, PAUL E.	30,500	MERRILL, JUANITA	44,150
MAY, LISA	42,800	MERRILL, SUE ANN	36,200
MAYBERRY, RICHARD H.	31,345	MERROW, ALLAN L.	2,550
MAYBERRY, RICHARD H.	11,250	MERROW, ALLAN L.	42,250
MAYBERRY, RICHARD H.	2,600	MERROW, CHARLES	1,850
MAYHEW, DIANE F	39,000	MERROW, SCOTT	33,450
MAYHEW, MICH/NEIL/ROG	1,153	METHODIST CHURCH	5,300
MAYHEW, ROBERT	82,950	METHODIST CHURCH	314,600
MAYHEW, ROGER D.	24,350	MEUNIER TRUST, DAWN E.	35,000
MAYHEW, ROGER D.	525	MEUNIER, BRIAN	32,950
MCBRIDE, JAMES	22,400	MEUNIER, HELEN	18,250
MCCORMACK, JOHN A.	1,900	MICHAUD, MAURICE O.	45,650
MCCORMACK, JOHN A.	19,700	MILES ETAL, HERBERT	32,600
MCDONOUGH, STUART	26,200	MILES ETAL, HERBERT	17,850
MCGUIRE, JOHN H.	3,400	MILES ETAL, HERBERT	17,450
MCKEARNEY ETAL, WADE F.	17,250	MILES ETAL, HERBERT	25,100
MCKNIGHT, FREDERICK	24,200	MILES ETAL, HERBERT	31,000
MCLAIN ETAL, WAYNE	6,250	MILES, DAVID B.	22,400
MCLAIN ETAL, WAYNE	25,450	MILES, DEBORAH (TILLEY)	17,600
MCLAIN ETAL, WAYNE	22,900	MILES, DEBORAH (TILLEY)	7,250
MCLAIN, CHESLEY	42,700	MILLER, BONNIE LEE	30,800
MCLAIN, JULIE	69,700	MILLER, JOHN	7,300
MCLAIN, MAC	16,500	MILLS, MARGARET L.	15,000
MCLAUGHLIN, PATRICK	19,200	MILLS, MICHAEL D.	45,100
MCLEAN, EDWARD	15,250	MOFFETT, DONALD	47,850
MCLEAN, EDWARD	97,350	MOGOLLON, GEORGE	7,950
MCLEOD ETAL, JOHN D.	38,850	MONAGHAN, PATRICK T.	15,000
MCLEOD, NORMAN	22,300	MONAHAN, JASON & JULEE	23,040
MCMANN, CHARLES	53,050	MONAHAN, RODNEY J.	34,350
MCMANN, LUCILLE	40,616	MONTANYE, HOWARD R.	29,650
MCMANN, STEPHEN H.	59,900	MONTGOMERY, EUGENE P.	36,350

MOREY, PETER	45,250	NEWTON REV TRUST, ANNE	321
MORRILL, TRACEY E.	36,606	NEWTON REV TRUST, ANNE	52,131
MORSE, CHRISTOPHER D	22,350	NEWTON, BRIAN S.	25,650
MORSE, JAMES	12,700	NEWTON, RAYMOND R	17,450
MOSHER JR., THOMAS A.	40,350	NORMAND, JAMES J.	32,600
MUISE, ARTHUR	63,400	NORMAND, JOHN	35,200
MUNCE, HAROLD P.	40,750	NORMAND, TINA M.	22,400
MUNDELL, CYNTHIA	47,950	NORMANDEAU REV TRUST	47,400
MURPHY REALTY CO INC.	170,000	NORMANDEAU, BARRY	80,766
NELSON FARMS INC.	1,003	NORMANDEAU, LANCE	6,650
NELSON FARMS INC.	59,600	NORMANDEAU, ROLAND	24,250
NELSON FARMS INC.	18,550	NORTHUMBERLAND ASSOC	974,600
NELSON FARMS INC.	276,170	NORTHUMBERLAND SCHOOL	29,400
NELSON FARMS INC.	15,050	NORTHUMBERLAND SCHOOL	1,473,350
NELSON FARMS INC.	37,200	NORTHUMBERLAND SCHOOL	529,700
NELSON FARMS INC.	7,744	NORTHUMBERLAND SCHOOL	2,950
NELSON FARMS INC.	16,333	NORTHUMBERLAND, TOWN	10,400
NELSON, DEREK T	16,500	NORTHUMBERLAND, TOWN	3,000
NELSON, RICHARD A	2,044	NORTHUMBERLAND, TOWN	4,700
NEW ENGLAND TELEPHONE	79,150	NORTHUMBERLAND, TOWN	133,900
NEW ENGLAND TELEPHONE	600	NORTHUMBERLAND, TOWN	105,450
NEW ENGLAND TELEPHONE	450	NORTHUMBERLAND, TOWN	35,250
NEW HAMPSHIRE, STATE OF	4,313	NORTHUMBERLAND, TOWN	12,600
NEW HAMPSHIRE, STATE OF	72,776	NORTHUMBERLAND, TOWN	7,600
NEW HAMPSHIRE, STATE OF	52,450	NORTHUMBERLAND, TOWN	3,400
NEW HAMPSHIRE, STATE OF	3,675	NORTHUMBERLAND, TOWN	900
NEW HAMPSHIRE, STATE OF	8,550	NORTHUMBERLAND, TOWN	0
NEW HAMPSHIRE, STATE OF	6,563	NORTHUMBERLAND, TOWN	5,500
NEW HAMPSHIRE, STATE OF	11,950	NORTHUMBERLAND, TOWN	41,600
NEWELL, MYRON	78,950	NORTHUMBERLAND, TOWN	1,217,100
NEWELL, MYRON	7,500	NORTHUMBERLAND, TOWN	29,900
NEWELL, MYRON	12,150	NORTHUMBERLAND, TOWN	73,050
NEWELL, MYRON	3,000	NORTHUMBERLAND, TOWN	89,800
NEWELL, MYRON	0	NORTHUMBERLAND, TOWN	8,350
NEWELL, MYRON	7,300	NORTHUMBERLAND, TOWN	19,450

NORTHUMBERLAND, TOWN	15,850	PARKS, ARTHUR L.	27,350
NORTHUMBERLAND, TOWN	0	PARKS, CHERYL L.	12,250
NORTHUMBERLAND, TOWN	9,500	PARKS, GREGORY	25,800
NORTHUMBERLAND, TOWN	13,250	PARSONS REALTY CO INC	72,650
NORTHUMBERLAND, TOWN	8,150	PATRICK, DOROTHY A.	35,500
NORTHUMBERLAND, TOWN	68,950	PAUGH, JOHN	44,950
NORTHUMBERLAND, TOWN	5,200	PEASLEE, BERT	22,050
NORTHUMBERLAND, TOWN	13,050	PEEL, DAVID F.	33,550
NORTHUMBERLAND, TOWN	1,450	PEEL, SUSAN & DAVID	21,700
NORTHUMBERLAND, TOWN	13,500	PELLETIER, BRUCE	10,900
NORTHUMBERLAND, TOWN	144,650	PELLETIER, KERRY	21,150
NORTHUMBERLAND, TOWN	447,700	PELLETIER, RANDALL D.	33,300
NORTHUMBERLAND, TOWN	10,600	PENDLETON, DIANNE M.	27,850
NORTHUMBERLAND, TOWN	8,350	PENNEY ETAL, RITA	24,950
NORTHUMBERLAND, TOWN	29,900	PEOPLES BANK/LITTLETON	18,200
NORTHUMBERLAND, TOWN	2,100	PERRAS LUMBER INC.	3,263
NORTHUMBERLAND, TOWN	0	PERRAS LUMBER INC.	7,319
NOVACEK, WILLIAM	17,650	PERRAS REV TRUST OF	62,100
NOYES, DWIGHT D.	31,300	PERRAS REV TRUST OF	74,550
NOYES, NORMA	15,850	PERRAS, REAL	521,413
O'NEIL, HERBERT	672	PERRAS, ROBERT	73,450
OAKES, KENNETH	51,800	PERRY, LOUIS E	14,100
OAKES, PHILIP	24,750	PETERSEN, LORRAINE	16,300
OLSON, HAROLD	41,119	PHELPS, FREDERICK	6,300
ORDZIE, THOMAS	49,650	PHILLIPS, MICHAEL R	38,685
OSGOODE, WILLIAM L.	9,350	PIERCE, OTILLA J.	19,950
PAGE, MILTON H.,	39,400	PIERCE, OTILLA J.	28,350
PALFREY CT REALTY TRUST	13,000	PINETTE ETAL, PHILIP	18,900
PAQUETTE, CHRISTOPHER A	17,550	PINETTE, DENNIS	38,000
PAQUETTE, ALBERT	84,650	PINETTE, ROBERT J	37,550
PAQUETTE, ALCIDE	9,800	PITTS, HERB E.	48,891
PAQUETTE, DONALD	55,200	PIVIN, ROBERT A.	40,750
PARADIS, RICHARD	44,850	PLACEY, MARY A.	12,450
PARADIS, ROBERT J.	13,700	PLATT, CLYDE	19,900
PARADIS, WILLIAM	38,050	PLATT, HADLEY	34,650

PLIASECKI, LEON	16,750	REYNOLDS, DANIEL	28,800
PLUNKETT EST, RICHARD	37,638	REYNOLDS, DANIEL	5,500
POND, DIANA E.	15,400	REYNOLDS, EUGENE	32,211
POTTER, HOWARD	24,600	REYNOLDS, MICHAEL	8,900
POTTER, J. RICHARD	40,400	REYNOLDS, NANCY C M	43,900
POTTER, J. RICHARD	3,414	REYNOLDS, ROBIN	41,250
POTTER, LEROY	24,450	REYNOLDS, TOBY	10,800
POTTER, RANDY R.	45,300	REYNOLDS, WILLIAM T.	58,250
POTTER, SHELLEY F.	19,250	REYNOLDS, WILLIAM T.	8,200
POWER HOUSE SYSTEMS	718,250	RICE JR, HARRY LEE	22,300
POWERS, CLIFTON	41,450	RICE, HARRY LEE	53,700
PRATT, DAVID	24,750	RICE, VERNICE	14,050
PUBLIC SERVICE CO. OF NH	3,052,900	RICH ETAL, FRANCES	23,050
PUBLIC SERVICE CO. OF NH	2,500	RICH, JOHN	35,100
QUAY REV TRUST OF	821	RICH, LEO	33,750
QUAY, ROBERT M	861	RICH, ROZE M.	17,250
RAINBOW CONNECTION	134,850	RICHARDS, FRANK J	16,800
RAINBOW CONNECTION	12,150	RICHMOND, KIMBERLY	27,350
RAINVILLE, FREDERICK J.	21,450	RIENDEAU, GEORGE	32,750
RAINVILLE, FREDERICK J.	36,650	RIENDEAU, MONA	63,850
RAMSAY, GORDON	51,700	RIPLEY, BRENT & ANGELA	14,650
RAMSDELL, RICHARD	21,600	RIVERS, GARY H.	43,050
RED DAM CONSERVATORY	26,093	ROBERGE, ROLAND	25,100
RED DAM CONSERVATORY	32,188	ROBERGE, ROLAND	22,250
RED DAM CONSERVATORY	684	ROBERT, YVON	16,313
RED DAM CONSERVATORY	5,750	ROBINSON, EDMUND	35,300
RED DAM CONSERVATORY	5,450	ROBINSON, FREDERICK G.	38,600
RED DAM CONSERVATORY	300	ROBINSON, MARK	31,650
RED DAM CONSERVATORY	11,359	ROBINSON, MAURICE	41,850
REED, MALCOLM R.	24,650	ROBY ETAL, SCOTT A.	13,500
REED, MALCOLM R.	21,550	ROBY, FRANCIS E.	18,500
REED, MARGARET	19,850	ROBY, HERBERT	24,100
REILLY, RICHARD R	17,000	ROBY, RACHEL	18,900
REXFORD, RANDALL & PAT	40,500	ROCHEFORT, RICHARD J.	51,150
REYNOLDS, CLARENCE	45,350	RODAS, LISANDRO	7,250

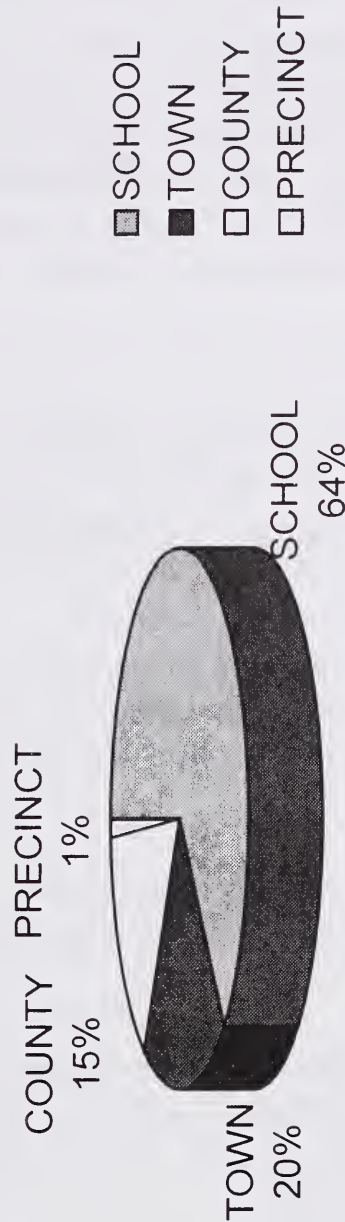
ROGERS TRUST, JOHN P	3,758	SCOTT, KEENE	29,500
ROGERS TRUST, JOHN P	8,513	SCOTT, SHIRLEY	32,850
ROGERS TRUST, JOHN P	23,259	SCROGGINS, ROGER	9,060
ROGERS TRUST, JOHN P	580	SHALLOW RIVER PROP. INC.	36,600
ROGERS TRUST, JOHN P	1,180	SHANNON, BRADLEY	8,100
ROUTHIER TRUST, BERNARD	12,915	SHANNON, FRED	28,600
ROUTHIER TRUST, BERNARD	32,812	SHANNON, IVAN	24,150
ROUTHIER, BERNARD	37,840	SHANNON, KATHY ANN	15,300
ROUTHIER, GERARD	66,000	SHANNON, OTIS	28,450
ROY, GORDON	16,900	SHANNON, VERN	18,250
ROY, OMER J.	17,050	SHATNEY ETAL, JOHN N.	40,450
ROY, WILFRED	14,700	SHATNEY, HAROLD E.	31,500
RUSS, DORIS	18,650	SHEDD, BRIAN J.	21,300
RUSS, DORIS	8,750	SHEDD, BRIAN J.	19,300
RUSS, DORIS	15,300	SHELTRY, RICHARD	51,550
RUSS, DORIS	3,500	SHOFF, EVELYN	24,450
RUSS-STROUT, DORIS L.	37,200	SHORES, JOHN C.	42,316
RUSSELL, KELLY G.	21,700	SHORES, JOHN C.	34
RYAN, JANA L.	9,250	SHUFELT, DAVID	21,000
RYAN, JOHN	1,800	SHUFELT, EDWARD	31,700
RYAN, JOHN	47,350	SIDNEY, MARTIN	20,800
RYAN, JOHN	42,000	SILVER, ROBERT E.	59,450
SANBORN, C. DEAN	50,200	SIMINO, ROGER D.	57,850
SANBORN, JAMES	20,800	SIMINO, ROGER D.	14,038
SANEL, ALFRED D.	25,100	SIMONDS, ARTHUR A.	56,150
SARGENT, DONALD E.	38,127	SIMONDS, ARTHUR L.	51,350
SARGENT, MELODY	14,350	SIMPSON, ARTHUR	34,500
SAVAGE, EDWARD	15,000	SIMPSON, DEBORAH A.	28,950
SAVAGE, FRANK H.	2,252	SINGER, RONALD	8,650
SAVAGE, JAMES	35,150	SIWOOGANOCK GSB	159,250
SAVAGE, JAMES	13,188	SLOAT, BRUCE P.	2,025
SAVAGE, JEFFREY	14,650	SLOAT, MARY	91,691
SAVAGE, TIMOTHY	23,600	SLOCUM, PHILIP H.	13,250
SAWYER, HOLLIS H.	22,600	SMITH JR, MERLE	2,400
SAWYER, RICHARD	26,250	SMITH, DAVID K.	8,200

SMITH, FRANCIS	21,000	STYLES, DAEGAN	20,500
SMITH, FRANCIS	2,600	STYLES, MARK W.	39,150
SMITH, FRANCIS	2,213	STYLES, PEARL	31,900
SMITH, FRANK	45,500	STYLES, ROBERT	46,350
SMITH, MANSEL	15,700	SULLIVAN, HERBERT ESTATE	850
SMITH, ROBERT P.	32,050	SULLIVAN, JOHN	39,300
SMITH, RONALD	32,350	SULLIVAN, MIKE M.	36,450
SMITH, VERA	22,600	SWIFT, MILLARD	37,250
SNELL, ROBERT A	57,373	SWIFT, SYLVIA M	22,600
SPAULDING, SHIRLEY	13,750	SYRIAC, CYRILLE	25,325
SPAULDING, VANDO	19,656	TARDIFF, ALBERT	14,350
SPEARS, LAKE G.	44,829	TAYLOR, JOHN M.	13,750
SPEARS, LAKE G.	3,491	TAYLOR, WALTER B.	50,350
SPRAGUE, WILLIAM G.	9,375	TETREAULT, BRADLEY R	41,400
ST CYR, RICHARD	28,950	TETREAULT, BRADLEY R	1,700
ST FRANCIS XAVIER	255,450	TETREAULT, DAVID R.	64,350
ST FRANCIS XAVIER	285,500	TETREAULT, JOSEPH T.	31,850
ST LAWRENCE RR	0	TETREAULT, LAWRENCE	31,300
ST MARKS	82,100	TETREAULT, RAYMOND A	35,100
ST ONGE, MICHAEL	38,950	TETU, CHARLES JR.	12,900
ST ONGE, PAULINE	28,050	THERIAULT, ARLENE E. D.	23,050
ST PIERRE, ROBERT N.	24,650	TILLEY, ANITA	28,550
ST TIMOTHY'S CHURCH	15,100	TILLEY, ANITA	15,150
STANFORD, JEFFREY C.	32,350	TILTON ETAL, BRENDA J.	18,100
STANFORD, MARK	15,900	TILTON, CHANNIE	9,900
STANTON, GEORGE	36,800	TILTON, CHANNIE	37,650
STETSON, CARL	15,000	TILTON, FLORENCE	19,200
STEVENS, DOROTHY D.	23,300	TIPPITT, GLEN E.	11,950
STINSON ETAL, COREY A	31,950	TIPPITT, TIMONEE L.	17,250
STINSON, ROBERT	23,000	TIPPITT, WARREN L.	18,300
STOHL, KRISTINA L.	39,600	TISDALE, CECIL	39,350
STONE, DONALD	16,000	TISDALE, CECIL	2,100
STONE, DONALD	16,200	TISDALE, DELFORD C.	11,450
STONE, NICHOLAS	34,400	TRATZINSKI, JEAN	5,050
STROUT, ROGER H.	23,250	TREAMER, ELMER	7,950

TREAMER, WALTER W.	31,650	WEBSTER ETAL, HAROLD L	6,000
TRECarten, WARREN	18,200	WEBSTER JR, RICHARD	53,850
TREMAIN LIMITED PARTNER	311,550	WEBSTER, RICHARD J.	72,700
TWOMEY, CATHLEEN	20,800	WEEKS HOSPITAL ASSOC.	27,650
TYLER, ARLAND	31,900	WEEKS HOSPITAL ASSOC.	243,850
UNITED PAPER WORKERS INT.	31,500	WELCH, BERNARD F.	33,150
UNITED STATES OF AMERICA	2,813	WELCH, J. MERLIN	44,500
UNITED STATES OF AMERICA	5,850	WEMYSS, JAMES C JR	256,673
UNITED STATES OF AMERICA	15,750	WEMYSS, JAMES C JR	146,050
VALADE, CYNTHIA E	16,008	WHEELOCK, ALAN L.	38,550
VAUTIER, CHARLOTTE-GAY	10,597	WHEELOCK, CHRISTOPHER	36,350
VIGER, GERARD	40,563	WHEELOCK, LLOYD C.	33,600
WAGNER, ADELENE	25,300	WHITAKER, TIMOTHY	41,300
WALDRUFF, GLADYS L.	35,150	WHITE ETAL, TERRENCE	27,200
WALL, ELEANOR	4,350	WHITE, CASSANDRA A.	24,100
WARNER CABLE CO	3,250	WHITE, DOUGLAS	46,800
WATSON ETAL, GARY R.	22,300	WHITE, DOUGLAS	550
WATSON, RICHARD P.	27,050	WHITE, RICHARD	39,000
WATSON, RICHARD P.	49,300	WHITING, LINWOOD	2,150
WATSON, RICHARD P.	4,650	WHITING, NORMAN	20,650
WATSON, RICHARD P.	2,500	WHITING, NORMAN	52,750
WAUSAU PAPERS OF NH INC.	11,350	WILD RIVER CORP.	87,522
WAUSAU PAPERS OF NH INC.	44,900	WILES/CURRIER/CURRIER	33,600
WAUSAU PAPERS OF NH INC.	3,500	WILKINSON REV TRUST 1997	60,350
WAUSAU PAPERS OF NH INC.	1,550	WILLARD, BETTY ANN	40,150
WAUSAU PAPERS OF NH INC.	8,040,800	WILLEY, FRED J.	37,650
WAUSAU PAPERS OF NH INC.	66,770	WILSON ETAL, ROBERT F	17,100
WAUSAU PAPERS OF NH INC.	3,850	WILSON, LEO W. & GLORIA T.	27,850
WAUSAU PAPERS OF NH INC.	18,000	WILSON, PAUL E.	26,950
WAUSAU PAPERS OF NH INC.	9,250	WINN, GERALD	59,800
WAUSAU PAPERS OF NH INC.	62,050	WINNEPESAUKEE LINES INC.	283
WAUSAU PAPERS OF NH INC.	0	WOLFE, DANIEL H.	9,011
WAUSAU PAPERS OF NH INC.	14,750	WOLFE, DANIEL H.	9,525
WAUSAU PAPERS OF NH INC.	7,000	WOODWARD, DAVID E.	45,100
WEAGLE, MELVINIA	29,450	WOODWARD, ERIC J.	65,000

WOODWARD, GREG	44,550
WOODWARD, MICHAEL J.	36,100
WOODWARD, NEIL E.	46,500
WYLIE, ADELAIDE	35,950
YELLE ETAL, MARK J	19,450
YELLE, ERNEST N.	71,200
YORK, REX FAMILY TRUST	46,700
YOUNG (BREAUULT) JOANNE L	17,600
YOUNG, DANIEL W	38,150
YOUNG, FAYE	22,900
YOUNG, MARTHA R.	32,700
YOUNG, ROBERT	39,450
YOUNG, THOMAS J.	20,950
YOUNG, THOMAS J.	32,600
YOUNG, THOMAS J.	41,400

Northumberland Tax Rate 1998



	1998	1997	1996	1995	1994	1993	1992	1991
SCHOOL	\$ 25.60	\$ 26.77	\$ 27.74	\$ 25.64	\$ 27.64	\$ 29.39	\$ 31.78	\$33.50
TOWN	\$ 7.92	\$ 7.92	\$ 8.83	\$ 9.55	\$ 9.85	\$ 6.63	\$ 7.79	\$ 8.67
COUNTY	\$ 6.14	\$ 5.31	\$ 4.76	\$ 4.16	\$ 3.91	\$ 5.36	\$ 6.04	\$ 5.51
PRECINCT	\$ 0.45	\$ 0.56	\$ 0.65	\$ 0.65	\$ 0.25	\$ 0.62	\$ 0.37	\$ 0.12
TOTALS	\$ 40.11	\$ 40.56	\$ 41.98	\$ 40.00	\$ 41.65	\$ 42.00	\$ 45.98	\$47.80

Ambulance Corps

The Groveton Ambulance Corps provides 24 hour emergency medical coverage for the Town of Northumberland and its surrounding communities either directly or through mutual aid. ALL on-call time is donated on a strictly volunteer basis. Evenings and weekends are covered by four teams on a rotating schedule. Coverage from 5 AM to 5 PM, Monday through Friday, is provided by any member able to respond.

Ambulance equipment, supplies and most training are funded primarily by revenue generated by actual ambulance calls and contracts with the surrounding villages we directly serve. We thank you all for your continued support. This allows us to maintain the best care possible to you.

Currently, the Corps is trying to install systems to improve our response times to those of you not living in the center of Groveton. We realize minutes do count in an emergency and are doing all we can to address this.

Cellular phones have been installed in both ambulances so that we can maintain communications with the receiving facility and ensure your privacy.

For the past two years, we have serviced Riverside Speedway to generate funds for the association to purchase uniforms and equipment to help ease the community's burden. Our sincere thanks to Riverside for allowing us this opportunity.

CPR classes, tours, and questions pertaining to operations can be addressed by contacting someone on the Corps. If they cannot answer your specific need, they will point you in the right direction.

I would like to take a moment at this time to thank any and all those who have aided the Corps in any way, shape or form over the past year. On behalf of the corps, a special thanks to the attendants' families – though often neglected -- your patience and understanding is treasured dearly and appreciated more than you will ever know. It is

my sincere hope that if ever you have activated our system that we have been professional, pleasant, and caring. Due to the nature of our business, these attributes are extremely important to us all.

Thank You,
Tahnya M. Cloutier, Vice President
Groveton Ambulance Corps

Those attendants serving you in the past year are:

Jennifer Burke – EMS Coordinator	Marcel Platt - President
Tahnya Cloutier – Vice President	Deborah Routhier - Secretary
Sandy Platt – Treasurer	Brenda Phillips – Training Officer
Tim Gould – Drivers Safety Officer	
Sue Armstrong – Infectious Control Officer	

Wendy Gulick	Richard Cotter
Roger Chauvette	Donna Wolin
Edward McLean	Samantha Laundry
Dan Adams	Carol Montgomery
Randy Chauvette	Robert Platt
Chris Aldrich	Terry Niles
Shirley Kenison Gilbert	Gwen Houde
Jeanne Havrda	Wayne Hall
Sis Moffett	Janet Washburn
Terrance Bedell	Arlene Kelsea
Cheryl Stearns	Lisa Cloutier
Mike Currier	

Androscoggin Valley Regional Refuse Disposal District

1998 Annual Report of District Activities

The Androscoggin Valley Regional Refuse Disposal District ended 1998 with unaudited assets of \$999,918.69. Liabilities were \$225,000, which consist of long-term debt to the New Hampshire Municipal Bond Bank for money borrowed to build and equip the Materials Recovery Facility. This is a ten-year bond with the final payment due in August 2001.

Assets and Liabilities	
Operating Capital (Cash on Hand)	\$102,392.04
Household Hazardous Waste Reserve	26,241.61
Equipment Capital Reserve	85,795.00
MRF Development Reserve	46,163.25
Recycling Equipment	148,933.00
Materials Recovery Facility (MRF)	531,608.00
Office Equipment	11,031.79
Land (Route 110)	47,754.00
Total Assets	\$999,918.69
Long Term Debt	225,000.00
Net Worth	\$774,918.69

The 1998 budget apportionment to our member municipalities totaled \$398,578.00. A surplus of \$122,312.09 from the 1997 budget was used to reduce apportionment's with a net budget of \$276,265.91 being billed to our member municipalities. The proportionate share of the credit for the Town of Northumberland was \$11,299.59 reducing your gross apportionment of \$35,779.18 to \$24,479.59. Preliminary reconciliation of the 1998 budget shows a surplus of approximately \$93,101.94 being available to credit toward 1999 apportionments.

Our Materials Recovery Facility processed a total of 2,534.06 tons of recyclable for the period January 1, 1998 through December 31, 1998 representing \$77,861.61 of marketing income to the District. For every ton recycled, income is generated and the cost of disposal at the landfill is avoided.

During the period November 1, 1997 through October 31, 1998, the fiscal accounting year for municipal solid waste (MSW), 8,081.80 tons

of MSW were disposed of at the Mt. Carberry Landfill. The cost of disposal was \$238,546.29.

Election of officers was held at the District Annual Meeting in April 1998. Raymond Chagnon of Berlin was re-elected District Chairman, Clara Grover of Errol was elected Vice Chairman and Earl Wadsworth of Dummer was re-elected Secretary/Treasurer. Other District Representatives are Michael Duchesne of Milan, Yves Zornio of Gorham, David Tomlinson of Randolph, Rita Cloutier of Jefferson, Jeffrey Brown of Northumberland, Fred King of Coos County and George Bennett of Stark. In May 1998, the District Office moved from 191 Main Street Berlin to 15 Mt. Forist St., Post Office Building, First Floor, Berlin.

In June 1998, the District conducted its seventh annual Household Hazardous Waste Collection Day. The collection was at the Gorham Town Garage with 316 households participating. The project was funded through a charge of 25 cents per capita for the population of each member municipality based on the 1990 federal census population count. The State of New Hampshire reimbursed the District for one-half of the total costs after the collection was completed. The District contracted with Laidlaw Environmental, Inc. for the collection. This event is conducted annually the first Saturday in June.

In anticipation of the closure of the Cates Hill Landfill, the District Board of Directors had a conceptual site plan prepared for a transfer station to be located at our District MRF to accommodate construction and demolition debris and bulky waste. Financing for construction of the transfer station will be through an assessment in 1999 of \$5.62 per capita for the population of each member municipality based on the 1990 federal census population count. The facility is scheduled to be completed by November 1999.

During 1998, the Administrator/Coordinator charged 1,447.75 hours of work completed to the District. 1,297 pieces of incoming correspondence and 1,360 pieces of outgoing correspondence were processed. 1,748 telephone calls were received or made and 24,615 copies were reproduced on the office copier. 241 meetings on numerous subjects and issues were attended.

Respectfully submitted,
Sharon E. Gauthier, Administrator/Coordinator

Connecticut River Joint Commissions

Annual Report of the Headwaters Subcommittee

The Subcommittee delivered its completed Connecticut River Corridor Management Plan to the Town this year, and is pleased to report that the Town has adopted the plan as an adjunct to the Town Plan. Copies have been provided to the selectmen, planning board, conservation commission, library, and school. All of the NH towns in the Headwaters Region (Pittsburg to Northumberland) have now adopted the plan, with the exception of Stewartstown and Colebrook. Last spring's heavy flooding brought much attention to local rivers and streams, and the plan includes several recommendations related to this issue.

Because it was written by local citizens, this plan has engaged the attention of the Environmental Protection Agency and other federal and state agencies, who are now following up on the plan's recommendations. The Subcommittee hosted a visit from EPA's Regional Administrator and the heads of EPA's Vermont and New Hampshire Units region this summer.

The Headwaters Subcommittee continued to provide advice to the States of New Hampshire and Vermont, to local communities, and to the Connecticut River Joint Commissions. This included comment on NH Fish & Game Department's draft management plan for the region's coldwater fishery, and the Atlantic Salmon Commission's draft plan for restoring salmon. The Subcommittee also offered advice on a bank stabilization project, aspects of the gas pipeline installation, river access, and repair of the Stratford/Maidstone bridge.

The Subcommittee invites residents to represent the Town as members. If you are interested, contact the Selectmen. The time commitment is minor but the rewards are many. The public is also always welcome to participate in meetings at the Colebrook Town Hall. The primary goal of the Subcommittee is to ensure a voice for local people and communities in decisions about the Connecticut River. The advisory role of the local subcommittee will be particularly important in the next few years now that the Connecticut has been designated as an American Heritage River.

**State of New Hampshire
Town of Northumberland**

To the inhabitants of the Town of Northumberland, Coos County and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Groveton High School Ryan’s Auditorium in said Town on the second Tuesday in March, next March 9, 1999, to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 10:00 in the forenoon and will remain open until 6:00 in the afternoon for the reception of your ballots under the Non-Partisan Ballot System. You are also hereby warned that on said date and place at 7:00 in the evening the matter of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

Article 1* To choose by ballot the following Town Officers for the ensuing three years: one Selectman, one Town Clerk/Tax Collector, one Town Treasurer, one Library Trustee, and one Trustee of Trust Funds.

Article 2* To see if the Town will vote to add the following Definitions and General Provisions to the Zoning Ordinance:

Article VIII, Definitions

1A. **Act**: “Act” means the federal laws governing telecommunications facilities, as amended, including the Telecommunications Act of 1996, and FCC regulations promulgated thereunder.

1B. **Antenna**: “Antenna” means any exterior apparatus designed for telephonic, radio, television, personal communications (PCS), pager network or any other communications through the sending and/or receiving of electromagnetic waves of any bandwidth.

3A. **Co-Location** “Co-Location” means locating telecommunication facilities from more than one provider on a single site.

6A. **FCC:** “FCC” means the Federal Communications Commission.

8A. **Height**: The vertical distance between a mean finished grade at the structure and the highest point of the roof of a structure and, when referring to a tower or other telecommunications structure, the highest point on the tower or structure, even if such highest point is an antenna.

15A. **Telecommunications Facility:** “Telecommunications Facility”:

1. includes “wireless telecommunications facilities” such as any structure, antenna, tower or other device which provides commercial mobile wireless services, unlicensed wireless services, cellular phone services, specialized mobile radio communications (SMR), and personal communications services (PCR) and common carrier wireless exchange access services:

2. includes “conventional telecommunications facilities” such as any telecommunications facility installed within, upon or across a public right-of-way utilizing poles, wires, conduits or similar equipment, whether installed above or below ground;

3. does not include any tower or antenna that is under 70 feet in height and is use solely for non-commercial purposes

16A. **Tower** “Tower means any structure that is designed and constructed primarily for the purpose of supporting one or more antennas, including self-supporting lattice towers, guy towers or monopole towers and includes radio and television transmission towers, microwave towers, common-carrier towers, cellular telephone towers, alternative tower structures and the like.

ARTICLE IV, General Provisions

Section 4.14 Telecommunications Equipment and Facilities

The Town of Northumberland finds that regulation of the placement, spacing, installation, location and number of both wireless and conventional telecommunications facilities, consistent with federal and state policies and law, is in the public interest (a) in order to reduce the potential adverse impacts of such facilities upon the unique natural assets of the Town, including its scenic mountain views and it's wilderness environment; (b) in order to minimize the number and height of towers, avoid congestion in their location and lessen their intrusive effect; (c) in order to conserve and enhance property values; and (d) in order to ensure the optimum location of such facilities.

I. Intent

A. In compliance with **Section 253 of the Act**, the Town hereby states that it does not intend to create barriers to the ability of any entity to provide interstate or intrastate telecommunications services.

B. The Town hereby states its intent not to discriminate against or favor providers of telecommunications facilities and services.

II. Purposes and Guidance Standards

The purposes of this Article, which shall serve as standards for guiding its administration, are as follows:

A. To preserve the authority of the Town to regulate the siting of telecommunications facilities and to determine the optimum location for such facilities in order to provide telecommunications services to the community quickly, effectively and efficiently;

B. To enable the town to take such steps as may be needed to reduce any adverse impacts such facilities may create, including, but not limited to, impacts upon aesthetics, environmentally

sensitive areas, recreational uses of wild lands, health and safety and property values:

C. To encourage the use of innovative siting and configuration options, including siting possibilities beyond the political jurisdiction of the Town; to require cooperation and co-location between competitors and the exhaustion of all other reasonable alternatives before the construction of new towers is permitted; and

D. To ensure that there is an adequate assumption of responsibility for maintenance, repair and safety inspections of operational facilities, for the prompt and safe removal of abandoned facilities and for the removal or upgrade of facilities that are technologically outdated.

III. Regulation of Telecommunication Facilities.

A. In accordance with **RSA 674:16(II) and 674:21**, authorizing the adoption of innovative land use controls, the location, siting, establishment, erection, installation or operation of a telecommunications facility within the Town of Northumberland is hereby declared to be a use, either a primary or accessory use, which is allowed only when authorized by special use permit.

B. Responsibility for issuance of special use permits shall be vested in the Northumberland Planning Board and made part of its Site Plan Review jurisdiction.

C. Except to the extent of any inconsistency with federal or state law, the site Plan Review Regulations shall operate with regard to telecommunications structures, equipment and facilities as they do with regard to any other use to which they apply; provided, however, that the Planning Board may make and adopt special provisions of those Regulations for the governing of such structures, equipment or facilities.

D. Unless such special provisions of the Site Plan Review Regulations explicitly provide otherwise;

1. towers, antennas or other telecommunications facilities shall be located and designed so as to preserve the ability of the public to enjoy the mountain scenery surrounding the Town.

2. the use of alternative technologies and of co-location shall be thoroughly studied and determined to be infeasible before the construction of any new towers are approved;

3. no telecommunications tower shall exceed 180' in height;

4. telecommunications towers, antennas and other electrical and mechanical equipment shall be made with a neutral finish or color or otherwise treated so as to reduce their visual impact;

5. towers shall only be artificially lighted if required by some applicable authority, and such lighting shall be designed so as to cause the least impact upon surrounding properties or the community;

6. towers shall not contain any permanent or temporary signs, writing, symbols or other graphic representation of any kind, except as may be allowed or required by the Planning Board in the interests of public safety;

7. towers shall be set back a distance of 125% of the height of the tower from the nearest lot line or any off-site structure;

8. towers, guys, accessory structures and other telecommunications facilities and equipment shall comply with setback requirements applicable to commercial uses;

9. towers 70 feet or more in heights shall not be located within three miles of any other tower that is 70 feet or more in height;

10. towers shall be enclosed by security fencing at least 6 feet in heights and shall be equipped with appropriate anti-climbing devices; and

11. access for motorized vehicles to sites where telecommunications facilities are located shall conform to Town requirements relating to driveways whenever possible; but if the Planning Board determines that such conformity is not feasible, it may permit such access subject to any conditions it deems reasonable necessary to minimize the impact of the access route upon the surrounding environment.

E. For purposes of determining whether the installation of a tower or antenna complies with Town regulations, including but not limited to set-back, lot coverage and other requirements, the boundaries and dimensions of the entire lot shall control, even though the tower or antenna may be located on a leased parcel within the lot.

F. The installation or operation of telecommunications equipment or facilities shall not be considered, or permitted, as an extension of a nonconforming use.

IV. Applicability.

A. Antennas or towers located on property owned, leased or otherwise controlled by the Town shall be permitted as of right and shall not be required to receive a special use permit; provided that a license or lease authorizing such antennas or towers shall have been issued by the Board of Selectmen and site plan approval shall have been granted by the Planning Board.

B. Telecommunications facilities shall not be considered infrastructure, essential services or public utilities and the siting of such facilities shall constitute a use of land to be regulated by this ordinance and Town regulations.

V. Performance Standards and Abandonment

A. All towers, antennas and other telecommunications facilities and equipment shall meet or exceed current standards and regulations of the FAA, FCC and any other agency of the federal or state governments having controlling regulatory authority and if such standards or regulations are changed, the owners or operators of such

facilities or equipment shall ensure that it complies with the revised standards or regulations within six months of the effective dates of the revision, unless a more stringent compliance schedule is mandated by the controlling authority; and failure to comply in accordance with the applicable schedule shall constitute abandonment and shall be grounds for the removal of such facilities or equipment at the owner's expense through execution of the posted security.

B. The owner of a tower, antenna or other telecommunications facilities and equipment shall be responsible for ensuring that such facilities and equipment at all times conform to Town regulations and meet the applicable standards published by the Electronic Industries Association, as such standards may be amended from time to time; and if, upon inspection, the Selectmen determine that such regulations or standards are not being met, or that the facilities or equipment pose a danger to persons, property or the community, they shall notify the owner of the defects in writing and if the owner shall not, within 30 days, remedy such defects, his failure to do so shall constitute abandonment and shall be grounds for the removal of the facilities and equipment at the owner's expense through execution of the posted security.

C. Any antenna or tower that is not operated for a continuous period of 12 months shall be considered abandoned and hazardous to the public health and safety, unless the owner provides proof of quarterly inspections, and such antenna or tower shall be removed in accordance with the following procedure:

1. The Planning Board shall hold a public hearing after due notice to abutters and to the last known owner/operator of the antenna or tower.

2. If, at such hearing, the Planning board determines that the antenna or tower is, in fact, abandoned, it shall issue a declaration of abandonment to the owner/operator.

3. Within 90 days after issuance of such declaration, the owner shall remove the abandoned structure and, if he shall not, the Town may execute the security and have the structure removed at the owner's expense.

4. If there are two or more users of a single tower, the provisions of this subsection shall not become effective until all users cease using such tower.

VI. Waivers

In accordance with Section 253 of the Act, and with RSA 674:21(V)(6), if any entity believes that the procedures or standards contained in this ordinance or in the Site Plan Review Regulations have created a barrier to its ability to provide interstate or intrastate telecommunication services, it may apply to the Planning Board for administrative relief in accordance with the **waiver** provisions of the Site Plan Review Regulations and the Planning Board may grant such waivers if it determines that:

- A. strict adherence with the such regulations is not required to effectuate the purposes of this ordinance;
- B. strict compliance would create practical difficulty and unnecessary inconvenience; or
- C. strict compliance would potentially cause a conflict with the Act.

VII. Security Bonds.

A. Before, and as a condition of, the approval of a Site Plan files in connection with the installation of any telecommunications facility, the Planning Board may require the developer or installer to file with the Town a bond in an amount adequate to cover the costs of removing the facility, together with any structures or equipment appurtenant thereto, and of returning the site to its condition prior to such installation.

B. The provisions of the Site Plan Review Regulations relating to performance bonds shall apply to a bond required under this Section; provided, however, that it shall remain on file with the Town, and shall not be released unless the installation has been decommissioned, dismantled and removed.

C. The Planning Board shall require the owner/operator of any antenna or tower to provide, annually, proof that it is maintaining adequate liability insurance covering accident or damage.”

Article 3* To see if the Town will vote to add the following to the General Provisions of the Zoning Ordinance.

Section 7.6 Variances for Recognized Physical Disabilities

The Board of Adjustment may grant a variance from the terms of this Ordinance without finding a hardship arising from the condition of a premises subject to the ordinance, when reasonable accommodations are necessary to allow a person or persons with a recognized physical disability to reside in or regularly use the premises, provided that:

(a) Any variance granted under this paragraph shall be in harmony with the general purpose and intent of the zoning ordinance.

(b) In granting any variance pursuant to this paragraph, the Board of Adjustment may provide, in a finding included in the variance, that the variance shall survive only so long as the particular person has a continuing need to use the premises

Article 4 To see if the town will vote to instruct the Selectmen to take a good look at the town roads and to grind Old Route 3 of Northumberland and to pave it over with 1 to 2 inches of new tar. (Inserted on Petition of Voters) (Selectmen do not Recommend) (____ Tax Impact)

Article 5 To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Groveton Community Christmas Organization. (Inserted on Petition of Voters) (Selectmen Recommend) (\$0.04 Tax Impact)

Article 6 To see if the Town of Northumberland will vote to raise and appropriate the sum of \$6,000.00 for the purpose of supporting the continuing efforts of the Northumberland Citizens Committee, d/b/a The Eagles Nest. (Inserted on Petition of Voters) (Selectmen Recommend) (\$0.11 Tax Impact)

Article 7 To see if the town will vote to raise and appropriate the sum of \$1500 for the purpose of supporting the Groveton High School Chem Free Graduation Fund. These funds will be used to promote alcohol and drug-free youth by sponsoring a chemical-free graduation celebration. (Inserted on Petition of Voters) (Selectmen Recommend) (\$0.03 Tax Impact)

Article 8 To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred and Five (\$1705.00) for the purpose of supporting the Lancaster District Court Juvenile Diversion Program. (Inserted on Petition of Voters) (Selectmen Recommend) (\$0.03 Tax Impact)

Article 9 To see if the Town will vote to raise and appropriate the sum of \$1050.00 for the Groveton Youth Bambino Program, to be used to cover accident and liability insurance's, tournament and registration fees. (Inserted on Petition of Voters) (Selectmen Recommend) (\$0.02 Tax Impact)

Article 10 To raise and appropriate the sum of \$2700 to pay the salary of a part time employee for the purpose of manning the Old Town Meeting House -- The Old House to be operated as a Museum and Information Center. (Inserted by Selectmen) (Selectmen Recommend) (\$0.05 Tax Impact)

Article 11 To see if the Town of Northumberland will vote to raise and appropriate the sum of \$23,155 to be deposited in the Ambulance Capital Reserve Fund Account. Said sum to be funded by the 1998 surplus contract fees and the 1998 surplus revenues for services provided by the Northumberland Ambulance. (Selectmen Recommend) (No Tax Impact)

Article 12 To see if the Town will vote to raise and appropriate the sum One Thousand Dollars (\$1,000) for the purpose of supporting the continuing efforts of Sta-North Economic Development Corporation to promote economic development in the region. (Selectmen Recommend) (\$0.02 Tax Impact)

Article 13 To see if the Town will raise and appropriate the sum of **\$1,743,810** which represents the operating budget. Said sum does not include special or individual articles addressed. (Selectmen Recommend)

Article 14 To see if the Town will vote to adopt an ordinance, entitled "Town of Northumberland, Solid Waste Ordinance", a draft of which has been posted in accordance with state law and is dated February 17, 1999; said ordinance to be adopted pursuant to RSA 31:39(f) and RSA 149-M:17, II(a), among others, for the purpose of regulating the collection and disposal of municipal refuse and the operation of the municipal Transfer Station.

Article 15 To see if the Town will vote to instruct the Selectmen to appoint all other officers as required by law.

Article 16 To hear reports of agents, auditors, committees, or other officers heretofore chosen and pass any vote relating thereto.

Article 17 To transact any other business that may be legally brought before said meeting.

Articles 1-3 will be printed on official ballots.

David Goulet, Chairman
Ronald Guerin
Suzanne Batchelder
Selectmen, Town of Northumberland

1

2

3

4

5

6

7

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations	Actual	APPROPRIATIONS	APPROPRIATIONS
			Prior Year As Approved by DRA	Expenditures Prior Year	ENSUING FY (RECOMMENDED)	ENSUING FY (NOT RECOMMENDED)

GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		\$60,989	\$36,736	\$48,419	
4140-4149	Election, Reg. & Vital Statistics		\$39,196	\$38,870	\$41,450	
4150-4151	Financial Administration		\$32,271	\$23,744	\$35,008	
4152	Revaluation of Property					
4153	Legal Expense		\$ 5,000	\$25,180	\$ 7,500	
4155-4159	Personnel Administration		\$74,874	\$72,507	\$79,358	
4191-4193	Planning & Zoning		\$ 3,200	\$ 2,993	\$ 3,317	
4194	General Government Buildings		\$10,370	\$10,108	\$10,430	
4195	Cemeteries		\$10,977	\$ 8,857	\$ 8,977	
4196	Insurance		\$30,000	\$25,076	\$28,500	
4197	Advertising & Regional Assoc.					
4199	Other General Government		\$ 7,900	\$23,441	\$11,800	

PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		\$190,907	\$186,085	\$182,824	
4215-4219	Ambulance		\$ 48,283	\$ 28,324	\$ 48,032	
4220-4229	Fire					
4240-4249	Building Inspection					
4290-4298	Emergency Management		\$ 1,025	\$ 397	\$ 1,220	
4299	Other (Including Communications)					

AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					

HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets		\$205,009	\$183,763	\$311,795	
4313	Bridges		\$ 1,500	\$ 0	\$ 0	
4316	Street Lighting		\$ 30,500	\$ 30,854	\$ 30,500	
4319	Other					

SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection		\$ 33,800	\$ 34,480	\$ 33,800	
4324	Solid Waste Disposal		\$100,055	\$ 91,660	\$129,046	
4325	Solid Waste Clean-up					

1

2

3

4

5

6

7

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
--------	---	----------------	--	--------------------------------------	---	---

SANITATION cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other		\$105,263	\$110,722	\$228,030	

WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration		\$ 24,754	\$15,719.	\$22,930	
4332	Water Services		\$ 81,560	\$43,857	\$90,206	
4335-4339	Water Treatment, Conserv.& Other		\$ 58,880	\$63,653	\$57,500	

ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					

HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration		\$ 323	\$ 305	\$ 324	
4414	Pest Control		\$ 500		\$ 500	
4415-4419	Health Agencies & Hosp. & Other		\$ 26,698	\$ 26,698	\$ 26,880	

WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		\$ 8,500	\$ 1,022	\$ 8,500	
4444	Intergovernmental Welfare Pymnts		\$ 3,700	\$ 3,500	\$ 3,500	
4445-4449	Vendor Payments & Other					

CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		\$ 50,000	\$ 50,127	\$ 51,978	
4550-4559	Library		\$ 43,800	\$ 43,922	\$ 43,800	
4583	Patriotic Purposes		\$ 400	\$ 253	\$ 400	
4589	Other Culture & Recreation		\$ 0	\$ 0	\$ 0	

CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation		\$ 1,800	\$ 1,000	\$ 1,800	

4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					

DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		\$110,000	\$110,000	\$110,000	
4721	Interest-Long Term Bonds & Notes		\$ 88,923	\$91,677	\$ 85,486	
4723	Int. on Tax Anticipation Notes		\$ 6,000	\$ 0	\$ 2,000	

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		\$ 1,500	\$ 125	\$ 500
3180	Resident Taxes				
3185	Timber Taxes		\$ 14,000	\$ 15,829	\$ 14,000
3186	Payment in Lieu of Taxes		\$ 13,000	\$ 13,262	\$ 19,000
3199	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		\$ 33,785	\$ 36,886	\$ 34,000
	Inventory Penalties				
	Excavation Tax (\$.02 cents per cu yd)				
	Excavation Activity Tax				
LICENSES, PERMITS & FEES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		\$ 1,800	\$ 2,496	\$ 2,185
3220	Motor Vehicle Permit Fees		\$215,000	\$261,933	\$252,800
3230	Building Permits		\$ 750	\$ 640	\$ 500
3290	Other Licenses, Permits & Fees		\$ 4,200	\$ 5,733	\$ 4,500
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		\$124,279	\$117,987	\$125,000
3352	Meals & Rooms Tax Distribution		\$ 28,308	\$ 38,996	\$ 30,000
3353	Highway Block Grant		\$ 40,746	\$ 40,746	\$ 39,647
3354	Water Pollution Grant		\$ 7,167	\$ 6,167	\$ 6,750
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		\$ 4,038	\$ 3,790	\$ 3,800
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		\$ 32,741	\$ 32,275	\$ 31,500
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		\$ 64,900	\$ 75,813	\$ 62,748
3409	Other Charges				
MISCELLANEOUS REVENUES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		\$ 0	\$ 0	\$ 0
3502	Interest on Investments		\$ 8,000	\$ 10,148	\$ 8,000
3503-3509	Other		\$ 27,000	\$ 26,180	\$ 27,000

****SPECIAL WARRANT ARTICLES****

Special Warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to Law, such as capital reserve funds or trust funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art. #	Appropriations Prior Year As Approved by DPA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4520	High School Chem Free Fund	7	\$1,000	\$1,000	\$1,500	
4520	Eagles Nest	6	\$6,000	\$6,000	\$6,000	
4520	Rec-Bambino	9	\$1,050	\$1,050	\$1,050	
4651	StaNorth	12	\$1,000	\$1,000	\$1,000	
4210	PD-Juvenile Div	8	\$1,705	\$1,705	\$1,705	
4651	Old Town Meeting House	10	\$2,700	\$2,290	\$2,700	
4215	Ambulance Fund	11	\$11,623	\$11,623	\$23,155	
4520	Christmas Organization	5	\$0	\$0	\$2,500	
SUBTOTAL 2 Recommended			XXXXXXXXXX	XXXXXXXXXX	\$39,610	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" Warrant articles are not necessarily the same as "Special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,VI)	Warr Art. #	Appropriations Prior Year As Approved by DPA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
SUBTOTAL 3 Recommended			XXXXXXXXXX	XXXXXXXXXX	\$0	XXXXXXXXXX

Year 1999Budget of the Town of Northumberland

MS-6

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Fund		\$38,000	\$38,000	\$100,729
3914	From Enterprise Fund				
	Sewer - (Offset)		\$105,263	\$110,722	\$202,301
	Water - (Offset)		\$165,194	\$123,230	\$170,636
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Fund		\$0	\$0	\$0
3916	From Trust & Agency Funds		\$2,200	\$2,000	\$2,200
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
Amounts VOTED From Fund Balance (Surplus")			\$11,623	\$11,623	\$23,155
Fund Balance ("Surplus") to Reduce Taxes			\$65,000	\$65,000	\$78,600
TOTAL REVENUES & CREDITS			\$1,008,494	\$1,039,581	\$1,239,551

****BUDGET SUMMARY****

SUBTOTAL 1 Recommended (from page 3)	\$1,743,810
SUBTOTAL 2 "Special warrant articles Recommended (from page 4)	\$39,610
SUBTOTAL 3 "Individual" warrant articles Recommended (from page 4)	\$0
TOTAL Appropriations Recommended	\$1,783,420
Less: Amount of Estimated Revenues (Exclusive of Property Taxes) (from above)	\$1,239,551
Estimated Amount of Taxes to Be Raised	\$543,869

(REV. 1997)

TAX RATE CALCULATION		
	1998 Actual	1999 Estimated
ADJ TO APPROPRIATIONS (MS-4)	\$0	\$0
TOTAL ADJ APPROPRIATIONS	\$1,522,035	\$1,783,420
ADJ TO REVENUES (MS-4)	\$36,982	\$0
TOTAL ADJ REVENUES	\$1,045,476	\$1,239,551
NET TOWN APPROPRIATION	\$476,559	\$543,869
WAR SERVICE CREDITS (-)	\$10,060	\$10,060
OVERLAY (+)	\$19,011	\$19,000
BUSINESS PROFITS TAX (-)	\$117,987	\$118,000
PROPERTY TAX TO BE RAISED	\$387,643	\$450,929
VALUATION	\$49,000,000	\$57,000,000
TOWN TAX RATE	\$7.91	\$7.91

NOTES

NOTES

NOTES

For more information on the headwaters Subcommittee, the CRJC, the river plan, and Connecticut River issues, including upcoming meetings, visit the CRJC web site at www.crjc.org.

Edwin Mellett, Chair
Barbara Tetreault

**Northumberland Representatives to the Headwaters
Subcommittee**

Recreation Commission

1998 Annual Report

The 1998 Groveton Recreation Program had another great year with a variety of activities at both the Recreation Center and the Swimming Pool.

This year, approximately 250 children registered for swimming lessons ranging from our Learn to Swim Progressive Series to Lifeguarding. We had several fun days and pool activities throughout the season with a large number of participants.

The Arts & Crafts Program also had a great year. Once again we averaged 90 children per day with three days having in excess of 120 children. Our trips were very successful with one of the most popular being Canobie Lake Park. We continued to offer programs such as lacrosse, flag football and several other sport activities such as soccer and basketball for individual age groups (Pee Wee[8 and under] through 14 years of age). Other activities such as pet shows, bike trips, pick-up games, cookouts, fun days and contests were offered as well as movie nights and dances.

Because of the great response, once again the Recreation Department sponsored The Shooter's Gold Basketball Program and the Capital Kickers Soccer Program. This has been very successful and receptive by the children, as well as adults, and has proven to be a program the Recreation Department hopes to continue.

Our Revolving Recreation Department Fund account had a closing balance on December 31, 1998 of \$13,646.66.

We hope to continue to provide the youth of Groveton with the best programs and facilities we can. Therefore, our biggest "Thank You"

goes to the Town Crew and Residents who offer their support, time and ideas and continue to be the foundation of our successful program.

Respectfully Submitted,
GROVETON RECREATION COMMISSION

William Everleth
Lisa Tetreault
Thomas Young
Michàel Kelly
Wanda Cloutier

Report of Recreation Revolving Fund

Balance 01/01/98		9,154.97
Interest 01/30/98	17.90	
Interest 02/28/98	16.77	
Interest 03/31/98	17.39	
Interest 04/30/98	17.42	
Interest 05/31/98	18.04	
Interest 06/30/98	17.49	
Interest 07/31/98	19.27	
Interest 08/31/98	16.98	
Interest 09/30/98	18.23	
Interest 11/30/98	22.82	
Interest 12/31/98	<u>24.16</u>	
Total Interest Received		224.05
Pool Receipts 10/30/98	4,078.42	
Pool Receipts 12/30/98	<u>189.22</u>	
Total Pool Receipts		<u>4,267.64</u>
Ending Balance 12/31/98		13,646.66

Groveton Youth Bambino

The 1998 Bambino season was successful with almost 200 boys and girls playing baseball and softball. The support for this program continues to be outstanding from the whole community.

The new ball field project should be completed in early spring, allowing the high school to play all their games at the big ball field. This will free up the small field so the bambino program can have more practices and it will be a lot easier to schedule games.

I would like to thank everyone involved in making the ball field project successful. I would also like to thank everyone who helps make our baseball/softball program continue to grow each year.

Sincerely,

**Kerry Pelletier
President**

Library Report

1998 was a year of many changes for our library. Long time assistant librarian, Lena Mills, retired from her position. It is impossible to replace Lena but the library was pleased to welcome aboard Sharon Davis as the new assistant.

To enable us to make several long overdue building improvements, we closed out two Certificates of Deposit. Our new electrical system not only provides better lighting; it is cost effective in reducing our electric bill. The heating system was also replaced and has shown a reduction in fuel consumption. New front doors are in the process of being installed. The cement on our sidewalks and ramps was repaired and a new book drop was installed on the handicapped accessible entrance of the library that fronts Church Street.

The library offered weekly storyhours as well as a summer reading program. Stories, crafts, and movies were provided. We also held our annual book sale in our meeting room.

The library saw a significant increase in people using the services of the library in 1998 and it once again saw an increase in the use of the facility, as several local groups and non-profit organizations hold meetings in our multipurpose room. Circulation of material was 9028 with an additional 310 books borrowed for our patrons through interlibrary loan. And, with interests from the Dice and Matthews fund, our collection was increased by 519 books, 26 videos, 10 books on cassettes, and 26 large print books. We were also able to purchase a new set of encyclopedias for our reference section.

We would like to take this time to thank our volunteers and patrons for making this such a successful year.

Respectfully submitted,
Nancy Scroggins, Librarian

Northumberland Police Department

On behalf of the Police Department, I would like to thank the citizens of Northumberland for their continued support during the past year. I want to report that the Department held a safety seat belt challenge again this year at the High School. The winning Team went to the State finals in Concord with Sgt. Tippitt. We also help with other safety programs during the year, such as O.H.R.V. class, D.W.I. black Monday at the High School along with finger printing the Headstart class, along with a photo.

I would like to ask all home owners to please number your home. The reason for this is that it enhances our ability in locating you during an emergency. It would also aid the Ambulance, and Fire personnel. Thank you.

I would like to again thank you for your help and support and wish you a safe year.

The activity is as follows:

Accidents	78	Burglaries	3
DWI arrests	5	Speeding	526
Alarms	96	Bad checks collected	\$2128.63
Juveniles (see note)	217	Stolen cars	2
Animal Complaints	70	Calls to Office	2821
Minors in Possession (alcohol)	5	Thefts	21
Minors in Possession (tobacco)	15	Criminal Mischief	61
Assaults (sexual 6)	25	Unsecured Buildings	168
O.H.R.V.	39	Defective Equipment	297
Assistance to sick	99	Summons Issued	411
Parking Tickets	90	Domestics	94
Assists to other		Arrests	106
Police Departments	166	Prowlers	8

Note: Of this 48 cases sent to Juvenile Diversion

Respectfully submitted,
H. Lee Rice, Jr. - Chief of Police

Report to the Towns and Cities in District One

Raymond S. Burton, Executive Councilor

As one of your elected officials, I am honored to report to you as a member of the New Hampshire Executive Council. This five member elected body acts much like a board of directors of your New Hampshire State Government in the Executive Branch.

In my twentieth year representing this District with 98 towns and four cities, there are many changes I've seen and been a part of in the past. My focus in this report to you is toward the future and some suggestions on how you as citizens might be encouraged to participate in the future.

The following are some ideas and suggestions. The Governor and Council have a constitutional and lawful duty to fill dozens of boards and commissions with volunteer citizens. If you are interested in serving on one or more of these volunteer posts, please send me your resume at the State House and I'll see that it is passed on to Kathy Goode, Governor Shaheen's liaison to the Executive Council, or you may wish to send them directly to the Governor's Office, State House, 107 North Main Street, Concord, NH 03301.

Other resources available to your town/city/county include 10 million dollars (\$10,000,000) through the Community Development Block Grant program at the **Office of State Planning**. Call Jeff Taylor at 271-2155 to see if your town or area qualifies.

Annually, there is available some 10 million dollars (\$10,000,000) available through the **New Hampshire Attorney General's Office** for innovative programs for drug and law enforcement, stress programs dealing with youth at risk, assistance to victims, and special programs for victims of domestic violence. For information call Mark Thompson at 271-3658.

Communities may request assistance through the **NH National Guard Army**, General John Blair's Office, for services such as a Drug Detection Dog, Community Presentations on Drug Demand Education and Career Direction Workshops. Telephone number is 225-1200.

The **Office of Emergency Management** at telephone number 1-800-852-3792 is the proper call when an emergency develops in your area such as floods, high winds, oil spills and ice jams.

State and Federal Surplus items may be purchased at minimum cost. Call Art Haeussler at 271-2602 for a list and newsletter.

In **New Hampshire Correctional Industries**, there are many products and services of use to towns, cities and counties such as street signs, vehicle decals, printing, car repair, furniture and data entry services, including web page development, call Peter McDonald at 271-1875.

People and businesses looking for work - vocational rehabilitation, job training programs should call **NH Employment Security** at 1-800-852-3400.

NH Department of Environmental Services has available 20% grants for water/waste water projects and landfill closure projects, revolving loans for water/waste water and landfill closure, and also money for Household Waste Collection days call 271-2905. State Revolving Loans has available around 35 to 50 million dollars (\$35,000,000 to \$50,000,000) per year. For information call 271-3505.

Oil Funds - There are five petroleum funds which cover: Oil spill cleanup and emergency response; reimbursement for cleanup by owners of: motor fuel underground and above ground tanks; heating oil facilities (primary home owners); and, motor oil storage facilities (service stations and automobile dealers). For information call 271-3644. Further, there is a municipal grant fund for construction of used oil collection facilities and operator training. For information call 271-2942.

Household Hazardous Waste Collection Days - Annual grants to cities and towns for collection of household hazardous waste provide dollar for dollar matching funds up to a total of 50% of the costs incurred. For further information call 271-2047.

NH Health and Human Services Department has numerous divisions, providing a variety of services and assistance...mental

health, public health, children and youth, etc. All of these may be obtained by calling 1-800-852-3345.

All of your New Hampshire State Government can be accessed by the general phone number at 271-1110 and through the State Webster Internet <http://www.state.nh.us>. Your New Hampshire Government is at your service, please call my office anytime I can be of help. (271-3632 and e-mail: rburton@gov.state.nh.us)



“Frost Heaves?”

Upper Connecticut Valley Mental Health & Vershire Center 1998 Fact Sheet

Upper Connecticut Valley Mental Health Center:

For many years, Upper Connecticut Valley Mental Health & Developmental Services has provided northern New Hampshire with quality care. We are a private, non-profit agency serving an area that ranges from Pittsburg to Stark, as well as bordering Vermont towns.

We provide mental health emergency services 24 hours a day, counseling, evaluations, drug and alcohol treatment, consultation, education, medication evaluations and treatment and community outreach services. We offer both individual and group treatment. The services we provide are confidential to those receiving them. Fees are charged for all services provided, and most services are covered by most insurance plans. Sliding fee arrangements are available.

We also provide supportive housing services to individuals with disabilities, enabling them to live as independently as possible in their local community.

From July 1997 to June 30, 1998, UCVMH provided 4,143 hours of service to 80 Northumberland residents.

We average about 50% collection of fees which are charged.

Vershire Center

Vershire Center has provided vocational and social training as well as support to individuals with disabilities for the past 25 years. 50 individuals from the local geographic area benefit from services. Numerous community employers work closely with the Center to provide meaningful paid work and social opportunities to the individuals we serve.

Presently, Vershire has community sites operating at the Balsams Hotel and Ethan Allen. Individual placements are also associated with forty local employers and businesses.

Vershire provides transportation to individuals we serve who reside in Stark, Pittsburg and points in-between and we log over 300 miles each day.

Town Donations: (Vershire Center and UCVMH combined)

The amount received from the Town of Northumberland 1998: \$3,600.00. The amount requested from the Town of Northumberland in 1999: \$3,600.00.

We appreciate the support of Northumberland voters to allow UCVMH and Vershire Center to continue to provide easily accessible and quality programming to serve residents experiencing mental health problems or who have developmental service needs. For further information please call 237-4955.

Vital Statistics – Registered in the Town of Northumberland For the Year Ended December 31, 1998

Marriages Registered

Date	Groom & Bride	Residence
January 16	Donald Gilman Kenison Junior Clarissa Mae Brown	Groveton, NH Groveton, NH
March 7	Dwight David Noyes Martha Jane Noyes	Groveton, NH Groveton, NH
March 14	Robert Warren McCormick Tricia Lynn Gilcris	Groveton, NH Groveton, NH
June 6	Timothy Allen Gould Tina Marie Therrien	Groveton, NH Groveton, NH
June 13	Robert Joseph Dunn Jr. Paula Lynn Hutchinson	Groveton, NH Groveton, NH
June 13	Thomas Fay Bushey Heather Lee Dicker	Groveton, NH Groveton, NH
June 20	Richard H. Brooks Heidi L. Goulet	St. Johnsbury, VT St. Johnsbury, VT
June 27	Michael Carl Hodge Autumn Lee Menzies	Groveton, NH Groveton, NH
July 18	Michael Auburn Gray Jr. Gina Marie Crocker	Jefferson, NH Groveton, NH
August 7	Michael Joseph Irving Carrie Ann Astle	Groveton, NH Groveton, NH
August 8	Bruce E. Keddy Donna M. C. Keddy	Groveton, NH Groveton, NH
August 14	Kurt Brian Gilcris Lana Lyn Allen-Fortin	Groveton, NH Groveton, NH
August 23	Philip Brant Bedell Brandy Lee Bartlett	Groveton, NH Groveton, NH
August 29	Richard Kenneth Ramsdell Donna Marie Connary	Groveton, NH Groveton, NH
September 5	Brian Scott Hays Kelly Elizabeth Kiel	Chewelah, WA Chewelah, WA
September 12	Justin Charles McManh Nicole Lynn Beland	Groveton, NH Groveton, NH
September 12	Samuel David Pearson Angela Jeanne Sullivan	St. Johnsbury, VT Groveton, NH
September 19	Derek Thomas Nelson Angela Jaimie Marshall	Groveton, NH Groveton, NH

Marriages Registered (continued)

Date	Groom & Bride	Residence
October 10	Leonard Lacasse	Berlin, NH
	Marie Ange Beland	Groveton, NH
October 10	Patrick Carter Whittum	Groveton, NH
	Lori Ann Brown	Groveton, NH
October 17	James Robert O'Neil	Groveton, NH
	Julie Marie Haas	Groveton, NH
October 24	Larry Wesley Ladd	Groveton, NH
	Bona Lynn Marshall	Groveton, NH
December 1	Gerard J. Bishop	Groveton, NH
	Kristina G. Stohl	Groveton, NH

Births Registered

Date	Name	Parents
April 11	Benjamin Michael Doolan	Michael & Nikki Doolan
April 18	Jessie Vera Hooker	Wayne & Angela Hooker
June 24	Christian James Guay	Danny & Lisa Guay
June 27	Gage Matthew Charron	Reginald & Terri Charron
July 16	Hunter Michael Berry	Robert & Jessie Berry
September 24	Danielle Ann Bilodeau	Timmy & Stacey Bilodeau
November 14	Kiera Raelyn Deblois	Ricky & Kimberly Deblois
December 16	Jacob Curtis Russell	Kelly & Lee Russell

Deaths Registered

Date	Name	Place of Death
January 25	Dorothy Mamie Moyse	Lancaster, NH
February 1	Richard Joseph Deblois	Lancaster, NH
February 12	Joan Adelaide Wylie	Lancaster, NH
February 15	Khara Michele Styles	Littleton, NH
March 1	Clarence Bert Reynolds	Groveton, NH
March 10	Michael Paul Goulet	Lancaster, NH
April 13	Frederick Carlton Jewett Sr.	Groveton, NH
April 29	John Milton Jordan	Littleton, NH
April 29	Walter Miller	Lancaster, NH
May 9	Gordon Robert Ramsay	Groveton, NH

Date	Name	Place of Death
June 22	Diana Lee Pelletier	Lancaster, NH
June 26	Evelyn Ladd Applebee Marshall	Lancaster, NH
June 29	Alphonse Arietta Sr.	Lancaster, NH
July 18	Bernard Gilbert Bushey	Groveton, NH
September 6	Beverly June Jewell	Lancaster, NH
September 24	Bernard Orville Bailey	Lebanon, NH
October 8	Harley Everett Mason III	Groveton, NH
October 8	Kevin Joseph McCarthy Jr.	Groveton, NH
October 8	Jason Malcolm Treamer	Lancaster, NH
October 9	Margaret Louise Mills	Lancaster, NH
October 10	Harriet Jane Boyd	Lancaster, NH
October 14	Iris Irene Crochiere	West Stewartstown, NH
November 25	Edward Paul Johnson	Groveton, NH
December 4	Dorothy Steinberg	Lancaster, NH

Respectfully submitted,

Theresa Brooks
Town Clerk

Weeks Home Health Services

1998 Annual Report to Residents of Groveton-Northumberland

On behalf of the Board of Directors and staff of Weeks Home Health Services, we want to report to the residents of Groveton-Northumberland that 1998 was a year of change and challenges in home health care...and to thank you for your continued support and caring. Without your investment in the agency and its Mission, we could not have served so many residents of the North Country.

This year was probably the most dramatic and difficult year in the history of home care. Hundreds of home care agencies across the nation have been forced to close operations. With the changes in Medicare reimbursement to the Interim Payment System (IPS), cost limits per patients have been implemented. Fortunately, Weeks Home Health Services has been able to operate within the Medicare cost limits by effective case management and by transferring patient care to other programs such as Senior Council on Aging (SCOA) and Title XX. This can only be a short-term solution. The future challenge for the agency (the State and the Nation) is to develop effective long-term programs which will meet the needs of the frail, sick elderly in their own homes...in place of the more restricted choice of institutional care.

To further compound the changes, additional Medicare requirements have been placed on the agency: OASIS (an outcome-based assessment with 97 data elements), Sequential Billing (which delays payment for services) and Requests for Case Documentation (which requires numerous hours of copying, submitting appeals, and the reduction of patient care time).

But many positive events have occurred during the year. The agency passed the survey by the Joint Commission of Accreditation of Healthcare Organizations (JCAHO) and is accredited for the next 3 years. The agency joined the Rural Home Care Network, a collaboration of 14 rural home health agencies working towards joint contracting. In combination with the hospital, the agency has signed an agreement with HBOC (a software company) to provide computerized clinical services; it won't be long before home health nurses will be documenting services directly onto a laptop computer.

The agency has submitted its application for Medicare Hospice Certification and is in the midst of the review process. The agency will work together with Hospice of the Lancaster Area to better serve the terminally ill.

The agency's professional and para-professional staff provided excellent care to 243 patients. There are 4 supervisory/billing staff; 5 registered nurses; 11 home health aides; 5 homemakers; and 6 companions. The agency contracts for physical, occupational and speech therapies, and medical social services. It's a great team! During the last year, the agency provided 5,637 nursing visits; 10,494 home health aide visits; 1034 therapy visits; 70 medical social service visits; and 33,832 (1/2 hour) units by homemakers and companions.

Particular to the Town of Groveton-Northumberland, the agency provided a total of 10,859 home visits/units of service: 1756 visits by registered nurses; 211 visits for rehabilitation therapy and medical social services; 2258 visits by home health aides; and 6634 (1/2 hour) units by homemakers-companions.

In conclusion and in the midst of so many changes, Weeks Home Health Services is committed to providing the best possible care to the communities we serve. A very special thanks to our staff, to our Board of Directors, to the hospital Trustees and administration, and to the Towns which support our programs.

Bob Fink, MSW
Executive Director

North Country Council at 25 Years

A Letter from the Executive Director

As North Country Council completed its 25th year of operation in 1998, we recalled working with the 279 local boards in the North Country in the completion of over 1300 projects since 1973. Starting as an organization that served five towns in 1973, NCC's membership now encompasses 47 towns, 23 unincorporated places and 2 counties, more political jurisdictions than any other regional planning commission in the state. With this growth in membership, we have seen some extraordinary changes in the last twenty-five years.

In 1973, a first class stamp was 8 cents. A local phone call involved dialing the last four digits of the number on a rotary dial phone. A telephone in a car was the stuff of Dick Tracy. Some of us had photocopy machines, nobody had personal computers let alone fax machines. A hand held calculator was both a \$100 luxury and a technological marvel.

Hundreds in the North Country worked in shoe and glove factories; many more worked in wood products industries. Employees at Lincoln's paper mill outnumbered workers at Loon Mountain. Ski area operators prayed for natural snow. Snowmobiles were slow, awkward contraptions. A job at a local bank was a lifetime position, and those banks often made loans to established customers on a handshake. General practitioners delivered all the babies in the region; obstetricians and most other specialists were based in Hanover or further south.

Main Streets were dotted with Woolworths and Newberrys. Local dairies left milk in a metal box on your doorstep. Subsidized housing for elderly and families was a novelty. Industrial Parks were in the dream stage. Municipal sewage treatment plants were rudimentary, if they existed at all. At dusk, you could go to the local town dump and watch foraging bears. There were fewer than five master plans in all 51 North Country towns.

There were five traffic lights in the entire 3500 square mile region of the North Country. Except for an isolated section in Littleton, the four

lane, 70 mph interstate ended in Lincoln. After 9 p.m., you couldn't buy gas or a cup of coffee north of exit 23. A long distance drive in Coos County after 9:00 p.m. meant utter solitude. Route 115 from Jefferson to Carroll was a trucker's ordeal. Congestion on Route 16 through the Conways was an occasional summertime annoyance.

We had no VCR's, no video stores and no satellite dishes. If we had any TV reception at all, we received channel 8 and a fuzzy channel 3. Few towns were equipped with cable and few of the people in those towns were connected to it. We packed gyms for basketball games and town halls for town meetings. Today, community gatherings are more sparsely attended. We gained ESPN, but we also lost something too.

It seems that, advances in communication and transportation made us less remote from the world but cruelly, they have made us more remote from our own communities. We are now more likely to e-mail someone across the country than we are to have our neighbor in for a cup of coffee. Big highways have brought us more visitors. Although they come more frequently, those visitors tend to stay for shorter intervals. Moreover, today's visitors seem to demonstrate less stewardship of the North Country. When people are less rooted in a place, they are less likely to invest time to make that place better. Yet, the changes and social upheaval we have witnessed cannot be blamed wholly on new technology and infrastructure.

Since 1973, Washington overhauled policies governing banking, energy, environment, international trade and myriad other aspect of our daily life. The impact of new legislation on "community fabric" and local enterprise was deep and far-reaching. Banks and health care providers changed drastically. Some towns sprouted second homes and condominiums while other towns clung tenaciously to mainstay manufacturers and watched those manufacturers decline, disappear or reinvent themselves entirely. Old jobs vanished and new ones emerged. During this time of pervasive economic and social change,

NCC helped to write more than 40 master plans with our member towns to guide or limit growth or just to help a town get a handle on its destiny.

The North Country Council is not the same organization it was in 1973, anymore than your town is the same as it was. As your town and its needs changed over the years, our role and response has changed. For example, we will always advocate better roads, rails and trails, but now we endeavor to showcase local landscapes, history and cultural heritage, to get people out of their cars, and to encourage other modes of transportation. Changing times summon new initiatives. Twenty five years ago we worked primarily with municipalities in housing and community planning. Now we also work with social service organizations, health care providers, school districts and non profits to meet new needs. In 1973, our infrastructure work program was focused exclusively on sewer systems, water systems and storm drainage systems, to bring them into compliance with newly established federal regulations. Now, as challenges ranging from solid waste to economic development resist local solutions, our focus has become more regional. In 1999, one of our primary infrastructure goals is to strengthen community, build economic base, supplement our education and health care delivery and encourage a well-informed citizenry by upgrading telecommunication capacity in the region.

The last twenty five years left NCC with rich legacies. We have an expert knowledge of the North Country and its interface with Concord and Washington. Half of the staff at the Council are North Country natives and the other half have lived here more than half of their lives. Our staff knows what works in the North Country and how to get things done. We have learned to seek incremental improvements through sharing information, evaluating policies, holding forums, building partnerships, linking agencies, informing citizens and state/federal officials, providing technical support and securing funds. Twenty-five years of experience has given us the knowledge and technology to serve you better. These legacies are the promise of our next twenty-five years of service.

Preston S. Gilbert
Executive Director

Planning Board

Subdivisions Approved:

Mark & KellyAnne Yelle	5/4/98
Carol Marshall	6/1/98
Micheal Cross	8/3/98
Gerald Winn	8/3/98
Ethel B. Ellingwood	9/8/98
Robert Gonyer	10/5/98

Site Plans Approved:

Perras Ace	6/1/98
Rainbow Connection	7/6/98
Esthetics of PNGTS Meter Facility	12/7/98

Lot Line Adjustments Approved:

Perras Lumber Inc. and Nelson Farms Inc.	2/2/98
Merle Damon	5/4/98

Appointments to Planning Board:

Bill Hagenbucher
Michael King
Susie Batchelder (as Selectman)

Issues:

Gravel & Excavation Application and Permits	1/5/98
Sewer Sludge and Bio Solids	1/5/98
Connecticut River Corridor Management Plan	3/2/98
NHDES letter on Northumberland Village Wastewater System	4/6/98

Respectfully Submitted,
Sally Pelletier
Acting Chairperson

Report of Town Forest Fire Warden and State Forest Ranger

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 Fire Statistics
(All Fires Reported thru December 23, 1998)

<u>Fires Reported by County</u>		<u>Causes of Fires Reported</u>	
Belknap	44	Smoking	59
Carroll	89	Debris Burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightening	16
Rockingham	121	Children	95
Strafford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
		Rekindle	43
		Disposal of Ashes	19
Total Fires	798		
Total Acres	442.86		

GROVETON VILLAGE PRECINCT

WARRANT

To the inhabitants of Groveton Village Precinct qualified to vote in Precinct affairs: You are hereby notified to meet in the Groveton High School Ryan Memorial Gym in said Precinct on Tuesday, March 2, 1999 at 7:00 p.m. for the transaction of the following business:

ARTICLE 1 To choose by ballot a Moderator to preside over said meeting.

ARTICLE 2 To choose by ballot a Precinct Commissioner for a period of three years, a Precinct Clerk for the ensuing year, a Precinct Treasurer for the ensuing year, and for other officers, agents, and auditors for the ensuing year.

ARTICLE 3 To see if the Precinct will vote to raise and appropriate the sum of \$45,000.00 which represents the bottom line of the listed budget:

1. Care & Repair of Trucks & Equipment	\$5,000
2. Electric Power	1,850
3. Fuel	2,500
4. Telephones	2,500
5. New & Replacement Equipment	8,385
6. Firemen's Payroll	7,500
7. Fire Prevention & Training	4,000
8. Repairs to Building	3,000
9. Radios & Maintenance	2,000
10. Insurance	7,000
11. Miscellaneous	400
12. Officers Salaries	<u>865</u>
	\$45,000

ARTICLE 4 To see if the Precinct will vote to use the unexpended portion of the Expendable Trust Fund for Fire Station Roof for the replacement of Fire Bay Doors. (Recommended by the Precinct Commissioners) (No Tax Impact)

ARTICLE 5 To see if the Precinct will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Fire Truck Fund, for the purpose of purchasing a new truck and to raise and appropriate up to the sum of Fifteen Thousand (\$15,000) toward this purpose. The sum of \$10,000 to come from revenues received from outside the Precinct and \$5,000 to be taken from the surplus funds of the overall budget. (Recommended by the Precinct Commissioners) (No Tax Impact)

GIVEN UNDER OUR HANDS AND IN SEAL THIS FIRST DAY OF FEBRUARY, 1999

Frederick Robinson
H. Lee Rice
Ann V. Pelchat
Precinct Commissioners

**GROVETON VILLAGE PRECINCT
TRUSTEE OF TRUST FUND**

Trust Fund December 31, 1998 **\$13,324.50**

COMMISSIONER'S REPORT FOR YEAR ENDING DECEMBER 31, 1998
RECEIPTS

Cash on hand December 31, 1997	\$19,625.60
Cash on Hand January 1, 1998	\$19,625.60
State of New Hampshire	14,052.73
Town of Northumberland	22,033.00
Town of Maidstone	11,232.30
Town of Guildhall	2,000.00
Bank Interest	270.95
Ambulance Corp	500.00
Refund Liberty Mutual Insurance	404.00
Refund From N.H.M.A. Dividend	495.82
Flood Watch	483.00
Repairs to Mack Truck	576.00
Check Error	10.43
Trust Fund	46,839.49
 TOTAL RECEIPTS	 <u>\$118,523.32</u>

EXPENDITURES

Care & Repair of Trucks	\$ 5,296.68
Electric Power	1,453.47
Fuel	1,325.26
Telephones	1,939.23
New & Replacement Equipment	57,443.57
Firemen's Payroll	6549.00
Fire Prevention & Training	2,279.60
Repairs to Building	1,402.07
Radio's & Maintenance	376.13
Insurance	5,905.00
Miscellaneous	390.38
Officers Salaries	<u>865.00</u>
TOTAL BUDGET EXPENSES	\$85,225.39
 Deposited to Trust Fund	 <u>\$13,232.00</u>
TOTAL EXPENDITURES	\$98,457.39

Cash on Hand December 31, 1998	<u>\$20,065.85</u>
TOTAL	<u>\$118,523.32</u>

TOTAL CALLS FOR 1998
35 FIRE CALLS
10 ACCIDENT CALLS
18 TRAINING CLASSES

GROVETON VILLAGE PRECINCT

1998 MS-36 Precinct Report

PURPOSE OF APPROPRIATION	APPROPRIATED 1998	EXPENSES	REQUESTED 1999
		EXPENDED 1998	
EXECUTIVE	\$865.00	\$865.00	\$865.00
GENERAL GOVERNMENT BUILDINGS	\$9,850.00	\$6,120.03	\$9,850.00
INSURANCE	\$7,000.00	\$5,905.00	\$7,000.00
OTHER GENERAL GOVERNMENT	\$2,400.00	\$766.51	\$2,400.00
FIRE	\$16,500.00	\$14,125.28	\$16,500.00
MACHINERY, VEHICLES & EQUIPMENT	\$8,385.00	\$57,443.57	\$8,385.00
SUBTOTAL 1	\$45,000.00	\$85,225.39	\$45,000.00

SOURCE OF REVENUE	Estimated Revenue	Actual Revenue	Estimated Revenue
	1998	1998	1999
STATE OF NEW HAMPSHIRE	\$14,000.00	\$14,052.73	\$14,000.00
OTHER GOVERNMENTS	\$4,000.00	\$13,232.30	\$4,000.00
BANK INTEREST	\$100.00	\$270.95	\$100.00
REFUNDS		\$1,969.25	
OTHER DEPARTMENTS		\$500.00	
TRUCK TRUST FUND		\$46,839.49	
TOTAL ESTIMATED REVENUE & CREDITS	\$18,100.00	\$76,864.72	\$18,100.00
TOTAL APPROPRIATIONS RECOMMENDED	\$45,000.00		
LESS: AMOUNT OF ESTIMATED REVENUE	\$18,100.00		
AMOUNT OF TAXES TO BE RAISED	\$26,900.00		



Northumberland Village is all under water.

ANNUAL SCHOOL REPORT
SCHOOL DISTRICT OF NORTHUMBERLAND
Fiscal Year Ended June 30, 1998

ORGANIZATION/ADMINISTRATION

School Board

Carl Ladd, Chairperson
Scott Merrow - Louise Collins
Sally Pelletier - Gilbert R. Major

Superintendent of Schools

Robert C. Mills - Tel. 636-1437
Sandra Call, Secretary
Janet Bennett, Data Processing

Business Manager

Peggy L. Goodale

High School Principal

Frederick Bailey - 636-1619
Diane Tetreault, Secretary

Elementary School Principal

Janet Steinert - 636-1806
Beth Taylor, Secretary

School Nurse

Dorothy Meunier

Treasurer

Stanford Johnson

Clerk

Lisa Tetreault

Moderator

Alan Merrow

Auditor

Grzelak and Company, P.C.
Laconia, NH

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Northumberland, qualified to vote in district affairs:

You are hereby notified to meet in the Groveton High School Ryan Gymnasium in said district on Tuesday, March 9, 1999, at 10:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened at said place and date from 10:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system. Polls will not close before 6:00 o'clock in the evening.

1. To choose by non-partisan ballot the following district officers for the ensuing year: a moderator, a district clerk, a district treasurer; and one member of the school board for the ensuing three years.

Given under our hands at Northumberland this 19th day of February, 1999.

SCHOOL
BOARD

Carl Ladd
Scott Merrow
Sally Pelletier
Gilbert R. Major
Louise Collins

A True Copy of Warrant - Attest:

Carl Ladd
Scott Merrow
Sally Pelletier
Gilbert R. Major
Louise Collins

SCHOOL
BOARD

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Northumberland, qualified to vote in district affairs:

You are hereby notified to meet in the Ryan Gymnasium of Groveton High School in said district on Tuesday, March 16, 1999, at 7:00 o'clock in the evening to act upon the subjects hereinafter mentioned.

1. To see if the district will vote to raise and appropriate the sum of \$5,288,489.00 (gross budget) for the necessary sitework and for the construction and original equipping of a new school building, and to authorize the issuance of not more than \$5,181,096.00 of bonds and notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the school board to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, the balance of \$107,393.00 will come from State Kindergarten Aid.
(2/3 ballot vote required)
The school board recommends this appropriation.
2. To see if the Northumberland School District will vote to approve the cost items included in the collective bargaining agreement reached between the Northumberland School Board and the Groveton Teachers Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1999-2000	\$46,982.00
2000-2001	\$59,918.00

and further to raise and appropriate the sum of \$46,982 for the 1999-2000 fiscal year, such sum representing the additional costs

attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

The school board recommends this appropriation.

3. To see if the Northumberland School District will vote to raise and appropriate the sum of \$33,000 for the purpose of removing the 10,000 gallon underground oil storage tank located at Groveton High School and replacing said tank with a 6,000 gallon underground storage tank and piping to comply with the State of New Hampshire Code of Administrative Rules Part Env-Wm 1401.
The school board recommends this appropriation.
4. To see if the Northumberland School District will vote to approve the cost items included in the collective bargaining agreement reached between the Northumberland School Board and the Groveton Support Staff Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1999-2000	\$6,069
2000-2001	\$2,765
2001-2002	\$3,768

and further to raise and appropriate the sum of \$6,069 for the 1999-2000 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.

The school board recommends this appropriation.

5. To see if the district will vote to raise and appropriate the sum of Three Million, Five Hundred Forty-Two Thousand, One Hundred Thirty-Eight dollars (\$3,542,138.00) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of the statutory obligations of the district. (This amount does not include any other warrant articles.)

6. To see if the district will vote to accept the provisions of the Federal and State Lunch Programs and to appropriate such funds as may be available to the district under such programs as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such programs as it may designate.
7. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
8. To transact any other business that may lawfully come before said meeting.

Given under our hands at Northumberland this 19th
day of February, 1999.

SCHOOL
BOARD

Carl Ladd
Scott Mellow
Sally Pelletier
Gilbert R. Major
Louise Collins

A True Copy of Warrant - Attest:

Carl Ladd
Scott Mellow
Sally Pelletier
Gilbert R. Major
Louise Collins

SCHOOL
BOARD

NORTHUMBERLAND SCHOOL DISTRICT
BALANCE SHEET
JUNE 30, 1998

<u>ASSETS</u>	<u>General</u>	<u>Special Revenue</u>	<u>Food Service</u>	<u>Capital Reserve</u>
Cash	\$118,487.89		13,149.27	
Interfund Receivables				
Intergovernmental Receivables	3,537.88	3,470.68	1,963.00	
Other Receivables	33,675.13			
TOTAL ASSETS	\$155,700.90	\$ 3,470.68	\$15,112.27	
<u>LIABILITIES</u>				
Interfund Payables				
Other Payables	11,517.08	3,470.68	1,963.00	
Deferred Revenues	<u>437.96</u>			
TOTAL LIABILITIES	\$ 11,955.04	\$ 3,470.68	\$ 1,963.00	
<u>FUND EQUITY</u>				
Reserve for Encumbrance				
Reserve for Special Purposes				
Unreserved Fund Balance	<u>143,745.86</u>		<u>13,149.27</u>	
TOTAL FUND EQUITY	<u>\$143,745.86</u>		<u>13,149.27</u>	
TOTAL LIABILITIES AND FUND EQUITY	\$155,700.90	\$ 3,470.68	\$15,112.27	

NORTHUMBERLAND SCHOOL DISTRICT
STATEMENT OF REVENUES
For Fiscal Year Ended June 30, 1998

	<u>General</u>	<u>Special</u> <u>Revenue</u>	<u>Food</u> <u>Service</u>	<u>Capital</u> <u>Reserve</u>
LOCAL				
Current Appropriation	\$1,550,246.00			
Tuition, LEA within NH	293,331.86			
Tuition, LEA outside NH	135,674.80			
Summer School Tuition	3,039.60			
Driver Education Tuition	5,500.00			
Earnings on Investments	1,984.71		245.17	-0-
Food Service			80,093.21	
Rentals	3,900.00			
Other Local Revenue	<u>75,005.80</u>			
TOTAL LOCAL REVENUE	\$2,068,682.77	-0-	\$80,338.38	\$ -0-
REVENUE FROM STATE SOURCES				
Foundation Aid	\$ 927,733.61			
School Building Aid	12,462.30			
Driver Education	5,850.00			
Catastrophic Aid	40,034.49			
Kindergarten Aid	<u>27,000.00</u>			
TOTAL STATE REVENUE	\$1,013,080.40	-0-	-0-	-0-
REVENUE FROM FEDERAL SOURCES				
Elem./Secondary (ECIA)-Title 1 & 2		\$ 6,601.52		
Vocational Education		42,946.59		
Child Nutrition Programs			\$76,953.00	
Elem./Secondary Educ. Programs (Misc)		8,262.28		
Elem./Secondary Educ. (Other)		8,051.45		
Medicaid Reimbursement	20,067.49			
Federal Forest Land	<u>508.28</u>			
TOTAL FEDERAL REVENUE	\$ 20,575.77	\$ 65,861.84	\$76,953.00	-0-
OTHER REVENUE SOURCES				
Transfer from General Fund			5,000.00	
TOTAL REVENUE - OTHER SOURCES	-0-	-0-	\$ 5,000.00	
TOTAL REVENUE	\$3,102,338.94	\$	\$162,291.38	

NORTHUMBERLAND SCHOOL DISTRICT
GENERAL FUND: STATEMENT OF EXPENDITURES
For the Fiscal Year Ended June 30, 1997

Instruction	Employee		Purchased		Property	Other	Total
	Salaries	Benefits	Services	Supplies			
Regular Programs	\$1,014,867.69	\$265,467.48	\$ 24,539.34	\$ 39,773.48	\$14,671.91	\$ 393.95	\$1,359,713.85
Spec. Ed. Prog.	198,180.35	41,753.32	107,419.08	2,236.83			349,589.58
Voc'l Ed. Prog.	191,516.78	49,834.39	13,828.75	8,234.04	475.00	206.50	264,095.46
Other Instr. Prog.	52,848.41	5,303.32	11,830.75	6,776.32	2,854.75	1,565.00	81,178.55
Support Services							
Pupils							
Guidance	74,001.71	23,822.30	1,039.58	1,793.69			100,657.28
Health	18,157.88	8,666.23	2,831.00	1,058.58	113.00	35.00	30,861.69
Instructional							
Improve. of Instr.			9,419.84				9,419.84
Educ'l Media	26,899.29	3,087.42	307.31	4,933.29	643.91		35,871.22
General Admin.							
School Board	2,250.00	172.13	8,255.70	111.38		2,505.10	13,294.31
Office of Supt.			135,385.00				135,385.00
School Admin.	139,751.44	42,973.02	5,235.26	3,451.10	6,422.30	1,341.00	199,174.12
Business							
Operation/Maint.	74,767.48	22,900.46	92,259.54	89,725.04	2,369.59	75.00	282,097.11
Pupil Transport.	28,369.05	2,800.31	67,779.97	5,044.51			103,993.84
Debt Service						53,824.46	53,824.46
Transfer to							
Food Service						5,000.00	5,000.00
Transfer to							
Capital Reserve							
Totals	\$1,821,610.08	\$466,780.38	\$480,131.12	\$163,138.26	\$27,550.46	\$64,946.01	\$3,024,156.31

SPECIAL REVENUE FUNDS

	\$	63,602.16	\$	21,662.47	\$	5,480.36	\$	67,604.04	\$	1,537.36	\$	762.75	\$	160,649.14
FOOD SERVICE TOTALS														
FEDERAL FUNDS TOTALS		<u>16,884.45</u>		<u>383.06</u>		<u>40,734.48</u>		<u>6,143.85</u>		<u> </u>		<u>1,716.00</u>		<u>65,861.84</u>
GRAND TOTAL ALL FUNDS		\$1,902,096.69		\$488,825.91		\$526,345.96		\$236,886.15		\$29,087.82		\$67,424.76		\$3,250,667.29

October 1, 1998

To the School Board
Northumberland School District
Northumberland, New Hampshire

We have audited the accompanying general-purpose financial statements of the Northumberland School District as of and for the year ended June 30, 1998, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Northumberland School District management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group and Fiduciary Expendable Trust Fund are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Northumberland School District as of June 30, 1998, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Northumberland School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Grzelak and Company, P.C., CPA's
Laconia, New Hampshire

**NORTHUMBERLAND SCHOOL DISTRICT
ESTIMATED REVENUES AND DISTRICT ASSESSMENT**

	CURRENT <u>1998-1999</u>	ESTIMATED <u>1999-2000</u>
Foundation Aid	\$ 980,239	\$1,374,954
School Building Aid	13,221	13,221
Area Vocational School	5,000	5,000
Driver Education	5,860	5,860
Kindergarten Aid	23,250	23,250
Vocational Projects/Block Grants	50,000	50,000
School Lunch Revenues	165,000	165,000
Federal Forest Land	508	508
Medicaid Reimbursement	15,000	19,000
Tuition	455,000	415,000
Interest	2,000	2,000
Other Local Sources	70,000	65,000
Unreserved Fund Balance	143,746	20,000
District Assessment	<u>1,497,599</u>	<u>1,383,345</u>
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$3,426,423	\$3,542,138

SUPERINTENDENT'S SALARY

Robert C. Mills 1997-98

Northumberland School District's Share	\$37,770.79
Stratford School District's Share	9,325.03
Stark School District's Share	<u>11,737.18</u>
TOTAL	\$58,833.00

BUSINESS MANAGER'S SALARY

Peggy L. Goodale 1997-98

Northumberland School District's Share	\$20,119.64
Stratford School District's Share	4,967.23
Stark School District's Share	<u>6,252.13</u>
TOTAL	\$31,339.00

NORTHUMBERLAND SCHOOL DISTRICT
COMPARATIVE BUDGETS

<u>REGULAR INSTRUCTION</u>	<u>1998-99</u>	<u>1999-00</u>	<u>DIFFERENCE</u>	
Teachers' Salaries	\$1,019,623.00	\$1,042,291.00	\$ 22,668	A
Paraprof. Salaries	35,783.00	29,855.00	(5,928)	
Substitute's Salaries	20,000.00	20,000.00	-0-	
Health Insurance	182,160.00	181,146.00	(1,014)	
Life/Disability	9,005.00	9,120.00	115	
Workman's Comp.	9,931.00	4,321.00	(5,610)	B
FICA	82,283.00	82,987.00	704	
Teacher's Retirement	29,366.00	31,269.00	1,903	
Tuition Reimbursement	7,000.00	7,000.00	-0-	
Unemployment Comp.	1,781.00	1,281.00	(500)	
Other Instruction	800.00	800.00	-0-	
Repairs/Maintenance	3,500.00	2,500.00	(1,000)	
Printing/Binding	200.00	200.00	-0-	
Elementary Supplies	7,410.00	8,170.00	760	
Textbooks/Workbooks	700.00	700.00	-0-	
Grade 1 Supplies	1,294.00	1,174.00	(120)	
Grade 1 Textbooks/Per.	1,056.00	1,232.00	176	
Grade 1 Other Equipment	116.00	.00	(116)	
Grade 2 Supplies	805.00	450.00	(355)	
Grade 2 Textbooks/Per.	727.00	1,498.00	771	
Grade 2 Furniture	255.00	.00	(255)	
Grade 3 Supplies	1,381.00	836.00	(545)	
Grade 3 Textbooks/Per.	794.00	1,522.00	728	
Grade 4 Supplies	1,433.00	1,004.00	(429)	
Grade 4 Textbooks/Per.	798.00	1,359.00	561	
Grade 4 Furniture	127.00	.00	(127)	
Grade 5 Supplies	305.00	500.00	195	
Grade 5 Textbooks/Per.	2,152.00	3,424.00	1,272	C
Grade 6 Supplies	1,036.00	1,575.00	539	
Grade 6 Textbooks/Per.	940.00	1,019.00	79	
Grade 6 Equipment	100.00	.00	(100)	
Kindergarten Supplies	694.00	717.00	23	
Kindergarten Text/Per.	394.00	349.00	(45)	
Prof/Technical-Music	200.00	275.00	75	
Elem. Music Supplies	101.00	62.00	(39)	
Elem. Music-Text/Per.	556.00	385.00	(171)	
Equipment-Elem. Music	175.00	219.00	44	
Elem. Art Supplies	3,512.00	3,970.00	458	
Elem. Art Text/Per.	125.00	225.00	100	
Reading Recovery Supplies	42.00	49.00	7	
Reading Recov. Text/Per.	220.00	209.00	(11)	
Middle School Supplies	300.00	300.00	-0-	
High School Supplies	2,361.00	1,860.00	(501)	
High School Text/Per.	200.00	200.00	-0-	
H.S. Art Repairs/Main.	350.00	350.00	-0-	

H. S. Art Supplies	5,569.00	6,346.00	777	
H. S. Art Text/Per.	55.00	255.00	200	
H. S. Art - Dues/Fees	100.00	275.00	175	
Computer Ed. Other Inst.	19,900.00	28,920.00	9,020	D
Computer Ed. Repairs/Main.	5,800.00	6,000.00	200	
Computer Ed. Supplies	1,300.00	1,300.00	-0-	
Computer Ed. Audio-Visual	8,080.00	.00	(8,080)	
Computer Ed. Software	.00	2,300.00	2,300	
Computer Ed. New Equip.	13,052.00	4,500.00	(8,552)	
H.S. English-Text/Per.	4,999.00	4,714.00	(285)	
H.S. English - Dues/Fees	80.00	80.00	-0-	
H.S. Foreign Lang. Supp.	303.00	434.00	131	
H.S. For. Lang.Text/Per.	601.00	805.00	204	
H.S. Physical Ed. Supp.	714.00	862.00	148	
H.S. Math Supplies	.00	150.00	150	
H.S. Math Text/Per.	2,067.00	150.00	(1,917)	
H.S. Music Prof/Tech.	200.00	200.00	-0-	
H.S. Music Repairs/Main.	600.00	600.00	-0-	
H.S. Music Expense/Travel	440.00	360.00	(80)	
H.S. Music Supplies	1,919.00	1,929.00	10	
H.S. Music Equipment	.00	2,674.00	2,674	E
H.S. Music Dues/Fees	165.00	133.00	(32)	
H.S. Nat.Science Rep/Main.	400.00	400.00	-0-	
H.S. Natural Science Supp	1,873.00	1,995.00	122	
H.S. Nat. Science Text/Per	1,395.00	741.00	(654)	
H.S. Nat. Science Equip.	1,283.00	1,819.00	536	
H.S. Social Studies-Supp.	250.00	150.00	(100)	
H.S. Soc. Studies Text/Per	500.00	176.00	(324)	
H.S. Soc. Studies Equip.	.00	1,278.00	1,278	F
H.S. Soc. Studies Dues/Fees	100.00	150.00	50	
H.S. Driver Ed. Salary	1,500.00	.00	(1,500)	
H.S. Driver Ed. Retirement	45.00	.00	(45)	
H.S. Driver Ed. FICA	115.00	.00	(115)	
H.S. Driver Ed. Prof/Tech.	4,200.00	8,000.00	3,800	G
	\$1,509,696.00	\$1,524,099.00	\$ 14,403.00	

A-Increased to reflect early retirement buy out.

B-To reflect lower rates.

C-Increased to purchase new social studies text.

D-Increased to provide computer technology support at elementary school.

E-To purchase large, school-owned instruments for band.

F-To purchase map sets and video and poster sets on government.

G-To reflect cost of contracted service for driver education instruction-off-set by state contribution and student fees.

Special Services

Teachers' Salaries	\$ 142,438.00	\$ 100,547.00	\$(41,891)	H
Paraprof. Salaries	33,568.00	47,220.00	13,652	I

Speech Paraprof. Salary	8,576.00	9,425.00	849	
Secretaries' Salaries	6,650.00	.00	(6,650)	H
Health Insurance	21,540.00	20,372.00	(1,168)	H
Life/Disability	1,525.00	1,140.00	(385)	H
Worker's Comp.	3,127.00	2,482.00	(645)	H
FICA	14,655.00	11,900.00	(2,755)	H
Teachers' Retirement	3,351.00	3,017.00	(334)	H
Unemployment Comp.	500.00	400.00	(100)	H
Other Prof/Technical	81,469.00	76,285.00	(5,184)	
Testing	158.00	606.00	448	
Staff Services	200.00	200.00	-0-	
Other Transportation	3,500.00	.00	(3,500)	J
Postage	362.00	180.00	(182)	
Tuition/Public	6,000.00	26,000.00	20,000	K
Tuition/Private	24,000.00	42,000.00	18,000	K
Expense/Travel	500.00	.00	(500)	
Supplies	1,087.00	842.00	(245)	
Food	200.00	200.00	-0-	
Textbooks/Periodicals	816.00	1,331.00	515	
Audio-Visual Material	171.00	.00	(171)	
Speech Supplies	179.00	154.00	(25)	
	\$ 354,572.00	\$ 344,301.00	\$ (10,271.00)	

H-Salary and benefits of Special Education Director and secretary now under special services.

I-To reflect cost of current positions.

J-Now under transportation.

K-Reflects current out-of-district placements.

Vocational Education

Salaries	\$ 159,638.00	\$ 153,088.00	\$ (6,550)	
Health Insurance	31,068.00	35,238.00	4,170	
Life/Disability	1,450.00	1,425.00	(25)	
Workman's Comp.	1,278.00	980.00	(298)	
FICA	12,215.00	11,712.00	(503)	
Retirement	4,598.00	4,593.00	(5)	
Unemployment Comp.	245.00	200.00	(45)	
Tuition	7,875.00	9,280.00	1,405	
Repairs/Main.Bus.Ed.	902.00	600.00	(302)	
Supplies Bus. Ed.	2,125.00	1,903.00	(222)	
Text/Per. Bus. Ed.	.00	2,532.00	2,532	L
Bus.Ed Audio-Visual Mat.	713.00	.00	(713)	
Home Ec. Repairs/Main.	540.00	540.00	-0-	
Home Ec. Supplies	1,051.00	906.00	(145)	
Home Ec. Food	1,200.00	1,200.00	-0-	
Home Ec. Text/Per.	1,162.00	536.00	(626)	
Home Ec. Other Equip.	.00	750.00	750	

Home Ec. Dues/Fees	199.00	219.00	20
Tech Ed. Repairs/Main.	1,280.00	880.00	(400)
Tech Ed. Rental	100.00	1,000.00	900
Tech Ed. Supplies	3,731.00	4,147.00	416
Tech Ed. Other Equip.	<u>308.00</u>	<u>310.00</u>	<u>2</u>
	\$ 231,678.00	\$ 232,039.00	\$ 361.00

L-Increased to purchase new business and accounting textbooks.

Co-Curricular

Bus Dr.Sal.-Field Trips \$	3,400.00	\$.00	\$ (3,400) M
Bus Dr.Sal.-Sport Trips	5,400.00	.00	(5,400) M
Co-Curricular Salaries	43,347.00	43,347.00	-0-
Workman's Comp.	392.00	278.00	(114)
FICA	3,992.00	3,317.00	(675)
Retirement	1,033.00	1,055.00	22
Unemployment Comp.	190.00	190.00	-0-
Referees	10,602.00	10,772.00	170
Rent	320.00	500.00	180
Travel Expense-FBLA	800.00	800.00	-0-
Travel Expense-FCCL	1,850.00	1,850.00	-0-
Transportation	580.00	.00	(580)
Travel-Expense	1,140.00	1,140.00	-0-
Supplies	4,980.00	5,550.00	570
Fuel	1,100.00	.00	(1,100)
Replacement Equip.	2,500.00	2,000.00	(500)
Repairs/Maintenance	500.00	325.00	(175)
Dues/Fees	1,615.00	1,615.00	-0-
Salaries-Summer Sch.	4,300.00	4,300.00	-0-
FICA-Summer School	329.00	329.00	-0-
Retirement-Summer Sch.	<u>132.00</u>	<u>132.00</u>	<u>-0-</u>
	\$ 88,502.00	\$ 77,500.00	\$ (11,002.00)

M-Now under transportation.

Guidance

Salaries \$	66,189.00	\$ 66,189.00	\$ -0-
Secretary's Salary	11,512.00	12,195.00	683
Health Insurance	18,744.00	18,445.00	(299)
Life/Disability	840.00	855.00	15
Workman's Comp.	626.00	500.00	(126)
Employee's Retirement	474.00	510.00	36
FICA	5,945.00	5,970.00	25
Teachers' Retirement	1,907.00	1,987.00	80
Unemployment Comp.	135.00	135.00	-0-
Testing	900.00	783.00	(117)
Repairs/Maintenance	.00	900.00	900 N

Postage	353.00	386.00	33
Expense/Travel	300.00	300.00	-0-
Supplies	1,573.00	2,164.00	591
Textbooks/Periodicals	559.00	909.00	350
Audio-Visual Material	<u>154.00</u>	<u>198.00</u>	<u>44</u>
	\$ 110,211.00	\$ 112,426.00	\$ 2,215.00

N-Systems support for guidance software.

Health Services

Salary	\$ 18,702.00	\$ 18,702.00	\$ -0-
Health Insurance	7,560.00	7,433.00	(127)
Life/Disability	280.00	285.00	5
Workman's Comp.	150.00	120.00	(30)
FICA	1,433.00	1,433.00	-0-
Retirement	540.00	562.00	22
Unemployment	44.00	44.00	-0-
Other Professional/Tech	3,000.00	3,500.00	500
Repair	150.00	170.00	20
Supplies	883.00	963.00	80
Software	.00	529.00	529
Furniture/Fixtures	100.00	120.00	20
Other Equipment	266.00	33.00	(233)
Dues/Fees	<u>35.00</u>	<u>35.00</u>	<u>-0-</u>
	\$ 33,143.00	\$ 33,929.00	\$ 786.00

Improvement of Instruction

Instructional Improv.	\$ 10,000.00	\$ 12,000.00	\$ 2,000
Instructional Improv.	1,200.00	1,200.00	-0-
Expense/Travel	2,000.00	2,000.00	-0-
Supplies	<u>200.00</u>	<u>.00</u>	<u>(200)</u>
	\$ 13,400.00	\$ 15,200.00	\$ 1,800.00

Educational Media

Salaries	\$ 15,987.00	\$ 22,596.00	\$ 6,609 0
Paraprof. Salaries	12,331.00	7,371.00	(4,960)
Health Insurance	3,196.00	7,433.00	4,237
Life/Disability	252.00	285.00	33
Workman's Comp.	683.00	246.00	(437)
FICA	2,167.00	1,729.00	(438)
Retirement	461.00	678.00	217
Unemployment Comp.	132.00	45.00	(87)
Repairs/Maintenance	550.00	550.00	-0-
Supplies	281.00	345.00	64

Textbooks/Periodicals	5,982.00	5,850.00	(132)
Audio-Visual Materials	.00	1,139.00	1,139
Other Equipment	550.00	350.00	(200)
	<hr/>	<hr/>	<hr/>
	\$ 42,572.00	\$ 48,617.00	\$ 6,045.00

O-To reflect change to full-time position.

School Board Services

Salaries	\$ 2,490.00	\$ 2,650.00	\$ 160
Workman's Comp.	70.00	.00	(70)
FICA	192.00	204.00	12
Unemployment Comp.	25.00	25.00	-0-
Other Professional Serv.	40,000.00	10,000.00	(30,000)
Insurance	1,500.00	1,400.00	(100)
Postage/Petty Cash	1,000.00	1,000.00	-0-
Advertising	1,200.00	1,600.00	400
Supplies	90.00	90.00	-0-
Dues/Fees	2,640.00	2,460.00	(180)
	<hr/>	<hr/>	<hr/>
	\$ 49,207.00	\$ 19,429.00	\$ (29,778.00)

SAU Services

Management Services	\$ 138,418.00	\$ 151,877.00	\$ 13,459.00
---------------------	---------------	---------------	--------------

Sch. Administration

Salaries	\$ 112,056.00	\$ 162,135.00	\$ 50,079	P
Secretaries' Salaries	31,432.00	47,405.00	15,973	P
Substitutes' Salaries	500.00	1,000.00	500	
Health Insurance	27,132.00	48,177.00	21,045	P
Life/Disability	1,600.00	1,995.00	395	P
Workman's Comp.	1,157.00	1,430.00	273	P
Employees' Retirement	1,293.00	4,025.00	2,732	P
FICA	11,016.00	16,031.00	5,015	P
Teachers' Retirement	3,228.00	3,479.00	251	P
Tuition Reimbursement	2,500.00	1,250.00	(1,250)	
Unemployment Comp.	200.00	200.00	-0-	
Repairs/Maintenance	1,650.00	850.00	(800)	
Rental	2,577.00	5,154.00	2,577	Q
Postage/Petty Cash	2,330.00	2,340.00	10	
Printing/Binding	1,590.00	1,590.00	-0-	
Expense/Travel	400.00	400.00	-0-	
Supplies	1,620.00	1,090.00	(530)	
Textbooks	550.00	550.00	-0-	
Furniture/Fixtures	.00	900.00	900	
Additional Equipment	1,182.00	.00	(1,182)	
Dues/Fees	1,445.00	1,935.00	490	
	<hr/>	<hr/>	<hr/>	
	\$ 205,458.00	\$ 301,936.00	\$ 96,478.00	

P-Special Education Director's and Secretary's salaries and benefits moved from Special Services to School Administration.

Q-Increased for lease on copiers in office and teachers' room.

Operation & Maintenance

Salaries	\$ 72,567.00	\$ 72,567.00	\$ -0-
Salaries-Summer Main.	4,298.00	4,298.00	-0-
Substitutes' Salaries	1,250.00	2,860.00	1,610
Health Insurance	15,120.00	14,566.00	(554)
Life/Disability	700.00	570.00	(130)
Workman's Comp.	3,328.00	2,663.00	(665)
Retirement	1,978.00	2,134.00	156
FICA	5,977.00	6,099.00	122
Unemployment Comp.	200.00	180.00	(20)
Disposal Services	3,000.00	3,000.00	-0-
Repairs/Maintenance	26,333.00	26,807.00	474
Rental	11,000.00	11,000.00	-0-
Property Insurance	13,700.00	13,700.00	-0-
Telephones	9,000.00	9,500.00	500
Supplies	23,042.00	22,720.00	(322)
Electricity	45,457.00	46,367.00	910
Fuel	30,000.00	30,000.00	-0-
Bottled Gas	2,100.00	2,100.00	-0-
Equipment	2,400.00	2,730.00	330 R
Furniture/Fixtures	500.00	3,610.00	3,110 S
Footwear/Clothing Allow.	100.00	.00	(100)
	\$ 272,050.00	\$ 277,471.00	\$ 5,421.00

R-To purchase new carpet cleaner for elementary school.

S-To replace flooring between gymnasium and cafeteria at high school.

Transportation

Salaries	\$ 30,032.00	\$ 30,933.00	\$ 901
Workman's Comp.	2,503.00	1,468.00	(1,035)
FICA	2,301.00	3,109.00	808
Transportation	66,956.00	71,280.00	4,324 T
Supplies	150.00	150.00	-0-
Gasoline/Diesel	6,750.00	7,850.00	1,100 U
Salaries Field Trips	.00	3,900.00	3,900 U
Salaries Sports Trips	.00	5,800.00	5,800 U
Other Transportation	.00	10,000.00	10,000 V
	\$ 108,692.00	\$ 134,490.00	\$ 25,798.00

T-To reflect increase in bus contract.

U-To reflect change from co-curricular trips to transportation.

V-To reflect change from Special Services to transportation.

Debt Service/Bond

Principal on Debt	\$ 33,053.15	\$ 35,066.10	\$ 2,012.95
Interest on Debt	<u>20,771.31</u>	<u>18,758.36</u>	<u>(2,012.95)</u>
	\$ 53,824.46	\$ 53,824.46	\$.00

Transfer to Federal Projects

Transfer	\$ 50,000.00	\$ 50,000.00	\$.00
----------	--------------	--------------	--------

Transfer to Food Service

Transfer	\$ 165,000.00	\$ 165,000.00	\$.00
----------	---------------	---------------	--------

Grand Total	\$3,426,423.46	\$3,542,138.46	\$115,715.00
-------------	----------------	----------------	--------------

**NORTHUMBERLAND SCHOOL DISTRICT
MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS
1998-99**

The big question in New Hampshire this year regarding education is the future of state funding. We hope to see greater financial support for education from the state level, but at this time, the question of how to raise the money is still being debated in the legislature. An equally important question, particularly for the smaller districts, is how that money will be distributed. The Augenblick formula, which has been used to determine foundation aid distribution, included factors such as equalized valuation per pupil and per capita income of the community—factors reflecting a community's ability to pay. It is important for communities like Groveton that these factors continue in any new distribution formula. A distribution based solely on a per pupil basis will not be in the best interest of the small school districts.

Groveton Elementary School has recently received a Technology Literacy Challenge Fund grant in the amount of \$50,000.00. This will provide an opportunity to expand and update the computer lab and place computers in classrooms with Internet access. The grant will also provide professional development for staff in how to best utilize technology in the classroom.

This is the third year of a six-year cycle in curriculum evaluation and development. The English language arts curriculum was reviewed the first year. Last year, the social studies curriculum was revised, utilizing a consultant through the College for Lifelong Learning. This year, a committee is revising the math curriculum with the guidance of Dr. Richard Evans from Plymouth State College. Next year, we will tackle the science curriculum. Each curriculum is being aligned with the New Hampshire Curriculum Frameworks to ensure that our students receive an appropriate education in what pupils should know and be able to do.

Starting with the 1999-2000 budget cycle, the State of New Hampshire is changing many of the current account classifications. Several code numbers will be changing, and in some cases, budgeted items have been assigned to different function codes; i.e., regular education, special education, transportation. Therefore, what may appear to be an increase or a decrease may be the result of a change in the codes. These changes are being made to align the state classifications with the federal system. This is the transition year. Next year, the budget codes should be aligned, making it easier to read and understand the budget.

Respectfully submitted,

Robert C. Mills
Superintendent of Schools

**GROVETON ELEMENTARY SCHOOL
REPORT OF THE PRINCIPAL
1998-99**

The school year brought change for the faculty, staff, and students of Groveton Elementary School. A new principal brought new ideas and plans for improving the whole school environment.

The year began with an opening ceremony at the flagpole. Local Cub Scout Pack 233 raised the flag and conducted a formal flag ceremony. The entire school, administration, and members of the community joined in the Pledge of Allegiance and sang the National Anthem together. It was a heartwarming ceremony and excellent show of patriotism.

Programs that encourage students to take responsibility have met with much success this year. Each morning, students are reminded of the theme of the week. Each theme focuses on responsible behaviors like showing courtesy when spoken to, saying "please" and "thank you", having pride in one's appearance, and others. Students who exhibit responsible behaviors are recognized by receiving a "Caught 'Ya Being Good" card. The positive reinforcement for good behaviors has had a very positive effect on the school climate. Students work harder at being good, and teachers work harder at catching students being good.

School Counselor Kelley Goller has introduced several programs that parallel the responsibility theme encouraged throughout the school. Through Peer Mediation, students learn to resolve their own conflicts. This form of problem-solving encourages the kind of critical thinking needed not only on the State Assessment, but in real life as well. Mrs. Goller has also begun Service Learning, which encourages students to work on a project that will improve their community. The students work with community members to make Groveton a better place for all.

Several exciting reading programs were introduced this year at the primary level. The first grade teachers have partnered with the Reading Recovery teachers and the Resource Room teacher to initiate a Guided Reading program. Teachers report an increase in reading achievement for this year's first grade students. With a solid start in this program, we hope to eliminate reading problems that emerge in the upper grades.

The Coos County Retired Senior Volunteer Program is another initiative which has provided excellent support in reading. Community volunteers Anne Bronson, Aleta Hurlbutt, Geraldine Major, and Judith Merriam read with second and third grade students several times a week. The one-on-one attention that students receive has helped individual students improve their reading skills.

The students and staff of Groveton Elementary School are now speeding down the Information Superhighway, thanks to the Internet connection received through the Education Connection Project administered by Cabletron Systems and Bell Atlantic. A grant obtained through the State Technology Literacy Challenge will assist the elementary school in improving technology instruction for students. The Internet has opened up a world of possibilities for students and faculty. Mrs. Tremer's third grade class hopes to correspond with students in Australia through E-mail. The students in Ms. Billings' English classes and Mr. Guile's science classes hope to use the Internet to assist them in a joint research project on mammals.

The faculty and administration of Groveton Elementary School are committed to providing excellence in education through current and innovative instructional practices, a positive learning environment, and open communication with parents and community. We welcome every opportunity to speak with you and invite you to visit the school at your convenience.

Respectfully submitted,

Janet S. Steinert
Elementary School Principal

**GROVETON HIGH SCHOOL
REPORT OF THE PRINCIPAL
1998-99**

Our enrollment continues to remain at more than three hundred students, with the largest classes being grades 7, 8, and 9. Because of this increased enrollment, we have larger classes, no free classrooms, and bigger study halls, which necessitates using the cafeteria.

This fall, because of an increasing enrollment and our need to reorganize our social studies curriculum, a second social studies teacher was hired. This additional person has enabled us to restructure our social studies curriculum to better address student needs by offering more class sections. The revised K-12 social studies curriculum also now better matches the state guidelines as outlined in the New Hampshire Social Studies Frameworks. During this school year, staff members have been busy updating and revising the K-12 mathematics curriculum, which will be ready for implementation in the 1999-2000 school year.

Last June, William Joyce retired after more than thirty years of distinguished teaching in the Groveton school system. Unfortunately, we were unable to find a replacement for his position, even after an extensive search. This June, Bradley Harding will retire after having taught mathematics at Groveton High School for twenty years. As Mr. Joyce has been missed, so will Mr. Harding be.

Our fall sports season was a rewarding one for our boys' and girls' soccer teams. Our girls' team made the state tournament, reaching the semi-finals for the first time since girls' soccer became a sport in 1995. Our boys' soccer team made the play-offs and were Class S runners-up. This was also a first for our boys' team. Congratulations to coaches Tim Haskins and Dave Roberts and all their players for a job well done.

Groveton High School continues to move forward with our computer technology program, working to better prepare our students for the twenty-first century. The technological requirements of the workplace and for college require that we continue our efforts to increase the technology levels of our students and provide them with the latest advances in computer skills. In addition, our business/technology department remains committed to providing adult evening courses and to offering special training for business organizations in the North Country.

Groveton High School's graduates appear to be following the national trends in choosing college majors and careers. From the Class of 1998, sixty-three percent chose to further their education, eleven percent entered the military, and eighteen percent are currently employed. Many 1998 graduates are seeking careers involving computers; other options include forensic science, communication disorders, criminal justice, social work, and pre-medicine. We

are also proud of those who plan to enter the fields of nursing, teaching, engineering, automotive, and business. Members of this class received over \$53,000.00 in scholarship money, due to the generosity of local individuals, businesses, and alumni such as Max York.

The students, staff, and administration of Groveton High School express their appreciation to the citizens of Northumberland for their financial commitment to education and the Max York Educational Foundation for providing funds for field trips, special programs, and college scholarships. As a small community, we all need to work together to provide the youth of Northumberland with the best education possible.

Respectfully submitted,

Frederick E. Bailey
High School Principal

NORTHUMBERLAND SCHOOL DISTRICT

MISSION STATEMENT

Educating the students of the Northumberland School District is a partnership involving the students, parents, community members, and the professional and support staff of our schools. We will design and provide a broad range of educational experiences for students in an environment which is consistent, nurturing, and challenging. We honor the tradition of educational excellence in Northumberland and the integral role public schools play in fostering a sense of community.

STATEMENTS OF BELIEF

We believe:

- * The purpose of schools is learning.
- * Everyone is entitled to a safe, supportive, and secure learning environment which recognizes individuality and diversity.
- * Learning is a lifelong process of developing one's maximum potential.
- * High standards encourage growth and prepare students to become contributing members of society.
- * Students must be effective communicators and listeners who are capable of expressing themselves clearly.
- * Students must be critical thinkers and problem solvers who are capable of expressing themselves clearly.
- * It is essential to recognize the importance of honesty and cooperation, as well as competition, in our complex society.
- * Students must use available technology to facilitate learning, solve problems, and extend human possibilities.
- * Everyone has the right to be treated with dignity and respect.
- * Individuals are ultimately responsible for their own actions and achievements.
- * Education is the responsibility of the entire community.
- * Education is fundamental to the successful functioning of society and must be a top priority.

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

*You have the right to have access to and examine all records relating to your child's education.

*You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special educational referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

*You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

*You have a right to request an independent educational evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.

*At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

*If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

*During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

```

SCREENED          588 - Students screened for height, 592 for
                   screened weight
                   590 - Screened for vision, 589 for hearing
1682 - Screened for pediculosis (head lice)
                   179 - Screened for scoliosis, 571 for B/P

REFERRALS        115 - Vision
                   14 - Hearing
                   58 - Scoliosis
                   1 - Head lice

PHYSICALS        67 - 7th grade athletic physicals
                   36 - 4th grade physicals
                   103 - Total number of physicals

IMMUNIZATIONS    69 - Total number of immunizations given
                   27 - Measles, Mumps, Rubella
                   32 - Tetanus boosters - students
                   10 - Mantoux (child development)

PRE-SCHOOL REGISTRATION - 21 - children registered
EVALUATED BY THE SCHOOL NURSE
ELEMENTARY SCHOOL
    1263 - visits, 113 referrals
    745 - first aid
    556 - other
    240 - recorded playground related injuries
HIGH SCHOOL
    929 - visits, 139 referrals
    440 - first aid
    501 - Other

```

GRADE PLACEMENT CHART - AUGUST 26, 1998

Elementary Building

Janet Steinert, Principal
Beth Taylor, Secretary

<u>Grades</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
Home Study			1	1		2	1	5
Barbara Wheelock	31							31
Joan Kipp		18						18
Claire Senecal		18						18
Mindy Bergeron			23					23
Timothy Brooks			23					23
Deborah Joyce				17				17
Kathryn Treamer				18				18
James Hicks					16			16
Patricia Stinson					17			17
Margaret Forest						19		19
Paul Hawley						21		21
Alison Billings							18	18
Larry Guile							18	18
	<u>31</u>	<u>36</u>	<u>47</u>	<u>36</u>	<u>33</u>	<u>42</u>	<u>37</u>	<u>262</u>

Kelley Lund-Goller, Guidance

Wanda Cloutier, Paraprofessional

Vicky Bailey, Reading Spec.

Terry Andritz, Paraprofessional

Gina Haynes, Special Ed.

Debra Mardín, Paraprofessional

Sarah Sarette, Special Ed.

Michele Ladd, Paraprofessional

Michael Martins, Music

Tina Landry, Paraprofessional

Dorothy Meunier, Nurse

Christine Perras, Paraprofessional

Brenda Rice, Paraprofessional

Patricia Akesson, Library Paraprof.

Robin Atkinson, Speech Assistant

Valerie Collins, Cafeteria Director

Shelley Paquette, Title I Tutor

Kerry Pelletier, Custodian

Teri Woodward, Title I Tutor

Clyde Platt, Custodian

High School Building

Fred Bailey, Principal
Diane Tetreault, Secretary

<u>Grades</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
	54	65	55	45	42	45	306

Jon Dugan-Henriksen, Vice Principal,

Denise Wood, Business Ed.

Librarian/Media Generalist

Albert Borsodi, Business/Techn.

Carol Frizzell, Guidance Couns.

Louis Russ, Industrial Arts

Gloria Covell, Guidance Sec.

Louis Russ, Industrial Arts

Sharon Atkinson, For. Lang.

Cathleen Twomey, Special Ed.

Karen Blodgett, English

Evan Hammond, Special Ed.

Thomas Ordzie, English

Nancy Joy, Family/Cons. Science

Timothy Haskins, English

Gary Jenness, Physical Education

Gabriele Boudle, Science

Jason Caron, Music

Charlene Wheeler, Science

Ellen Gries, Art

Kathie Westby-Gibson, Science

Dorothy Meunier, Nurse

Joni Miller, Soc. Studies

Judith Crawford, Paraprofessional

Michael Foster, Social Studies

Melinda Kennett, Paraprofessional

Tamera Murray, Math

Lisa Grimes, Custodian

Bradley Harding, Math

Chester Ladd, Custodian

Donald VanNostrand, Math

Judith Fox, Custodian

Ronaldo Pelchat, Social Studies

Nancy Merrow, Paraprofessionals

Title IX of the Education Amendments of 1972
Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Northumberland School District does not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Northumberland School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Robert C. Mills
Title IX Hearing Officer
SAU #58
8 Preble Street
Groveton, NH 03582
Tel. 1-603-636-1437

**NON-DISCRIMINATION POLICY
SECTION 504 OF THE REHABILITATION
ACT OF 1973**

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with School Administrative Unit No. 58 are hereby notified that the districts of SAU #58 do not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, their programs and activities.

Any person having inquiries regarding the compliance of School Administrative Unit No. 58 with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Patricia A. Eddy
Section 504 Coordinator
SAU #58
8 Preble Street
Groveton, NH 03582
Tel. 1-603-636-2010

BALANCE SHEET
FOR
MAX YORK EDUCATIONAL FOUNDATION
Year Ending December 31, 1997

Assets

Checking Account #2-517-3	\$	7,141.39
Investments		<u>1,407,622.17</u>
Total Assets		\$1,414,763.56

Statement of Revenues, Expenditures
and Change in Balance

Balance 1/1/97		1,247,038.19
Revenues:		
Donations Received	\$ -0-	
Refunds	1,032.52	
Investment Earnings	<u>69,290.67</u>	
Total Revenues		70,323.19
Other Income:		
Net Unrealized Gains on Investments		153,500.37
Expenses:		
Scholarships	17,566.90	
Project Applications	27,648.54	
Charter Trust Fees	9,794.29	
Administrative	<u>1,088.46</u>	
Total Expenses		<u>- 56,098.19</u>
Balance 12/31/97		\$1,414,763.56

Important Dates to Remember - Required Permits & Fees

Application for Current Use Assessment Exemptions: Are available at the Selectmen's Office. Must be filed on or before April 15, 1999.

Property Tax Abatement: For tax year 1998, an appeal must be made in writing to the Board of Selectmen by March 1, 1999.

Warrant Articles by Petition: Must be submitted to the Selectmen the 5th Tuesday before Town Meeting

Tax Exemptions: See informational Page listed in Table of Contents

Rabies Clinic for Dogs and Cats: March 25, 1999, 5:00 - 7:00 PM Town Garage, Brown Road. Dog Licenses will be available at this clinic. Requirements for license are current rabies certificate and spayed or neutered certificate.

Dog Registrations: On or before April 30, 1999 (RSA 466:1)

Male or Female \$9.00

Neutered or spayed \$6.50

Special fee for Elderly Residents \$2.00

****Dogs not licensed by April 30, 1999, will be subject to Civil Forfeiture of \$25.00 and penalties of \$1.00 per month late charge. Newly acquired dogs - 3 months of age. Pursuant to RSA 436:102- a veterinarian will notify the Town of the issuance of a Rabies Certificate. The Town, pursuant to RSA 466:1-b, will notify the owner of that dog to license it within a timely manner or be subjected to a civil forfeiture of \$25.00 (RSA 466:13).**

Property Taxes Due: July 1, 1999 and December 1, 1999

Water and Sewer Fees Due: July 1, 1999 and December 1, 1999

Transfer Station Pass (Dump): Expires June 30, 1999

Amusement Devices License: \$15.00 - Application to Board of Selectmen

Building Permit: \$10.00 - Application to Board of Selectmen

Junk Yard License: \$25.00 Application to Board of Selectmen

Special Exception & Variance per Zoning Ordinance: Application to Zoning Board of Adjustment

Raffle Permit: Apply at Town Office

Subdivision Regulation: Application to Planning Board - Required actual cost

Voter Checklist: \$20.00

Zoning Ordinance: \$4.00

Transfer Station Pass/Residential Dump Sticker: \$1.00

Business, Non-Resident Contractor and Commercial Hauler Permit:\$50.00

Demolition Debris Disposal (Per Cubic Yard): \$22.50

Mattress/Box Spring Disposal: \$10.00

Refrigerator or Freezer Disposal: \$10.00

Roofing Disposal (Per Square): \$8.10

Gravel Permit: \$25.00

As of January 1, 1999

Fees are Subject to Change

1998 Calendar Of Municipal Dates

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 9, 1999 10:00 A.M. to 6:00 P.M. at Ryan Memorial Gymnasium

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 9, 1999 7:00 P.M. Ryan Memorial Gymnasium

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Tuesday, March 16, 1999 7:00 P.M. Ryan Memorial Gymnasium

ANNUAL GROVETON VILLAGE PRECINCT BUSINESS MEETING & ELECTION OF OFFICIALS:

March 2, 1999, Ryan Memorial Gymnasium 7:00 P.M.

AMBULANCE CORPS:

First Wednesday of each month

CONSERVATION COMMISSION & FOREST MANAGEMENT COMMITTEE:

As called by their respective chairperson

FIRE DEPARTMENT:

First Monday of each month at 6:00 p.m. at the Groveton Fire Station unless otherwise scheduled by the Fire Chief

GROVETON SCHOOL BOARD MEETING:

Third Thursday of each month at 6:00 P.M. at Groveton High School library or as posted

LIBRARY TRUSTEES MEETING:

Six times per year as called by their respective chairperson

PLANNING BOARD:

First Monday of the month at 7:00 P.M. at Groveton Town Office

SELECTMEN'S MEETING:

Second and fourth Monday of each month at 7:00 P.M. at Town Office or as posted

SUPERVISORS OF THE CHECKLIST:

As published preceding each election at Groveton Town Office

ZONING BOARD OF ADJUSTMENT:

The third Monday of the month at 7:00 P.M. as called by the chairperson

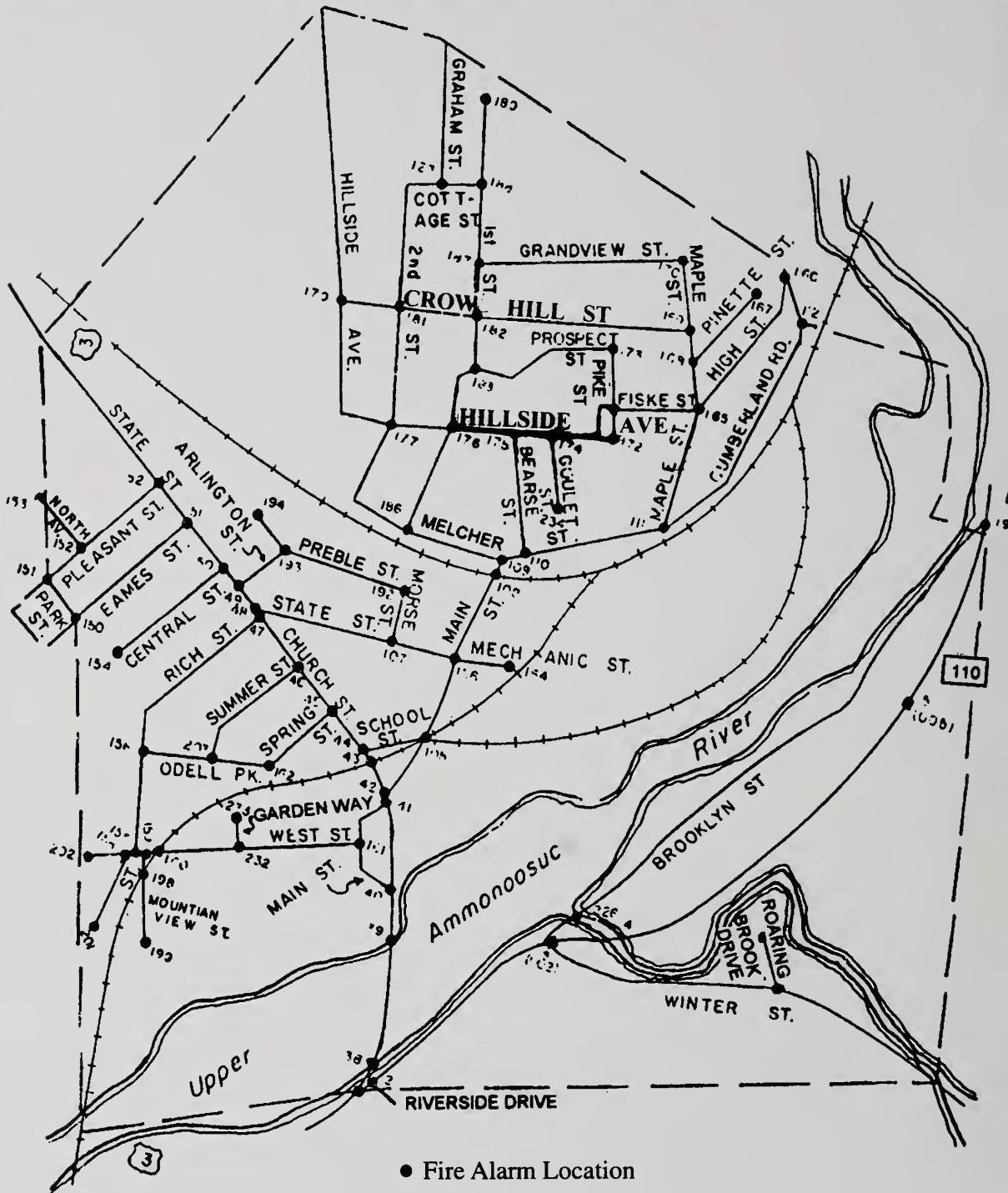
MUNICIPAL HOLIDAYS	
New Year's Day	January 1, 1999
Memorial Day	May 24, 1999
Independence Day	July 4, 1999
Labor Day	September 6, 1999
Thanksgiving Day	November 25 & 26, 1999
Christmas Day	December 25, 1999

NOTES

NOTES

NOTES

Groveton Street Map and Fire Department Alarm Locations



Emergency Numbers

Police.....636-1430
Ambulance.....636-4911
Fire.....636-1224

IF IN DOUBT, DIAL 911